



Republic of the Philippines
Department of Agriculture
BUREAU OF ANIMAL INDUSTRY
Diliman, Quezon City

July 8, 2019

ROWENA CANDICE M. RUIZ

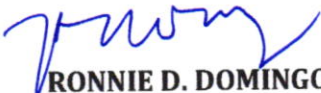

Executive Director V
GPPB – Technical Support Office
Unit 2506 Raffles Corporate Center
Ortigas Center, Pasig City

Dear Madam:

Please find attached copy of the Bureau of Animal Industry's (BAI) Procurement Monitoring Report for the period January to June, 2019 as per AO 25 Memorandum Circular No. 2018-1, Section 6.4f.

Thank you.

Very truly yours,


RONNIE D. DOMINGO, DVM, MSc
Officer-in-Charge, Director 

Cc: pmedcentral2018@gmail.com
AO 25 Secretariat – Ms. Jeanne Galamay

ANNEX B

(BUREAU OF ANIMAL INDUSTRY) Procurement Monitoring Report as of January to June, 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
COMPLETED PROCUREMENT ACTIVITIES																						
5-02-03-080-00	60 kits IDEXX Influenza A AB Test Kits	EAF Felipe	PB	n/a	16/11/2018	23/11/2018	06/12/2018	06/12/2018	14/01/2019	n/a	22/01/2019	21/03/2019	05/03/2019	n/a	n/a	GOP-101	3,000,000.00	3,000,000.00		2,970,000.00	2,970,000.00	
5-02-03-080-00	2500 vials NCD Vaccine, Clone	AAV Vytiaco	PB	n/a	11/10/2018	17/10/2019	30/10/2019	30/10/2019	01/14/2019	n/a	22/01/2019	05/03/2019	05/03/2019	n/a	n/a	GOP-101	1,000,000.00	1,000,000.00		700,000.00	700,000.00	
5-02-03-080-00	2,500 sachet Disinfectant (Hipraviar clone)	AAV Vytiaco	PB	n/a	11/10/2018	17/10/2019	30/10/2019	30/10/2019	14/01/2019	n/a	22/01/2019	07/03/2019	05/03/2019	n/a	n/a	GOP-101	1,000,000.00	1,000,000.00		700,000.00	700,000.00	
5-02-03-070-00	1000 ltrs Antiparasitic	AAV Vytiaco	PB	n/a	11/10/2018	17/10/2019	30/10/2019	30/10/2019	14/01/2019	n/a	22/02/2019	11/03/2019	14/03/2019	n/a	n/a	GOP-101	1,000,000.00	1,000,000.00		700,000.00	700,000.00	
5-02-03-080-00	15 kits Bluetongue (Serological daignosis)	CF Legaspi	PB	n/a	16/11/2018	23/11/2018	06/12/2019	06/12/2018	14/01/2019	n/a	22/01/2019	01/03/2019	06/03/2018	n/a	n/a	GOP-101	1,080,000.00	1,080,000.00		1,080,000.00	1,080,000.00	
5-02-03-080-00	23 kits FITC Anti Rabies	FPJ Ubaldo	PB	n/a	11/16/2018	23/11/2018	06/12/2019	06/12/2018	14/01/2019	n/a	22/01/2019	01/03/2019	06/03/2019	n/a	n/a	GOP-101	1,265,000.00	1,265,000.00		1,242,000.00	1,242,000.00	
5-02-12-030-00	Extension of Security (Jan-Mar, 2019)	RI Abriol	Extension	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/03/2019	13/03/2019	n/a	n/a	GOP-101	4,414,935.48	4,414,935.48		4,414,935.48	4,414,935.48	
Total Alloted Budget of Procurement Activities																	12,759,935.48	12,759,935.48				
Total Contract Price of Procurement Activities Conducted																				11,806,935.48	11,806,935.48	
Total Savings (Total Alloted Budget - Total Contract Price)																	953,000.00					
ON-GOING PROCUREMENT ACTIVITIES																						
Total Alloted Budget of On-going Procurement Activities																						


Prepared by:


FERMINA C. MAGPANTAY
 BAC Secretariat

Recommended for Approval by:


FLORENCE D. SILVANO, DVM, PhD
 BAC Chairperson

APPROVED:


RONNIE D. DOMINGO, DVM, MSc
 Head of the Procuring Entity

ANNEX B

(BUREAU OF ANIMAL INDUSTRY) Procurement Monitoring Report as of January to June, 2019

Code (UACS/PA P)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	
5-02-02-010-00	Food for BAI FY 2019 Year End Planning Assessment	FP Reolalas	SVP	n/a	23/08/2018	n/a	n/a	03/09/2018	11/09/2018	n/a	26/09/2018	13/02/2019	21/02/2019	3 working days	n/a	GF-101	180,000.00	180,000.00		158,988.00	158,988.00		
5-02-03-070-00	6 ltrs Levamisol, 6 bots Albendazole, 3 ltrs Levamisole, 12 Wound spray	PC Limson	SVP	n/a		n/a	n/a	31/08/2018	10/10/2018	n/a	15/01/2019	24/01/2019	04/02/2019	7 Calendar days	n/a	GF-101	75,880.00	75,880.00		75,140.00	75,140.00		
5-02-03-040-00	Calf Grower Pellet, Lactating Pellet	PC Limson	SVP	n/a	11/10/2018	n/a	n/a	10.245/2018	26/10/2018	n/a	15/01/2019	24/01/2019	04/02/2019	7 Working days	n/a	GF-101	451,623.00	451,623.00		450,661.00	450,661.00		
5-02-02-010-00	Food for the participants for the ISO Implementation and maintenance.	FP Reolalas	SVP	n/a	n/a	n/a	n/a	08/01/2019	18/01/2019	n/a	n/a	24/01/2019	25/01/2019	2 Working days	n/a	GF-101	50,000.00	50,000.00		45,000.00	45,000.00		
5-02-02-010-00	Food for the ISO implementation and maintenance.	FP Reolalas	SVP	n/a	n/a	n/a	n/a	08/01/2019	10/01/2019	n/a	n/a	24/01/2019	25/01/2019	2 Working days	n/a	GF-101	30,000.00	30,000.00		27,000.00	27,000.00		
5-02-03-070-00	Various veterinary drugs	RX Santiago	SVP	n/a	04/09/2018	n/a	n/a	10/09/2018	21/09/2018	n/a	26/02/2019	29/01/2019	03/02/2019	7 working days	n/a	GF-101	79,250.00	79,250.00		74,313.00	74,313.00		
5-02-03-080-00	38 pks Semen Straw 0.5cc	LM Avante	SVP	n/a	27/09/2018	n/a	n/a	03/10/2018	10/10/2018	n/a	18/01/2019	29/01/2019	04/02/2019	30 working days	n/a	GF-101	304,000.00	304,000.00		223,820.00	223,820.00		
5-02-03-080-00	Disposable Tuberculin Syringe, etc.	KJ Grande	SVP	n/a	18/10/2018	n/a	n/a	05/11/2018	15/11/2018	n/a	15/11/2018	29/01/2019	03/02/2019	7 working days	n/a	GF-101	122,200.00	122,200.00		105,550.00	105,550.00		
5-02-03-070-00	200 can Woundspray, 2 gal. Dipping spray	LL Lariosa	SVP	n/a	04/09/2018	n/a	n/a	10/09/2018	25/09/2018	n/a	18/10/2018	23/01/2019	05/03/2019	30 Working days	n/a	GF-101	86,000.00	86,000.00		86,000.00	86,000.00		
5-02-03-010-00	100 bot Vitamin ADE, 50 bots Vitamin B12	LL Lariosa	SVP	n/a	04/09/2018	n/a	n/a	10/09/2018	29/09/2018	n/a	10/08/2018	29/01/2019	05/03/2019	30 Working days	n/a	GF-101	145,000.00	145,000.00		105,100.00	105,100.00		
5-02-03-090-00	151 pcs Mineral lick	LL Lariosa	SVP	n/a	04/09/2018	n/a	n/a	20/09/2019	25/09/2019	n/a	21/02/2019	29/01/2019	01/03/2019	7 Working days	n/a	GF-101	135,975.00	135,975.00		135,145.00	135,145.00		
5-02-03-080-00	2000 Aluminum sela, 2000 Rubber Stopper, 2000 Vaccine bottles	MD Baldecanas	SVP	n/a	05/10/2018	n/a	n/a	12/10/2018	17/10/2018	n/a	15/01/2019	24/01/2019	25/01/2019	60 Working days	n/a	GF-101	451,000.00	451,000.00		420,000.00	420,000.00		
5-02-03-080-00	1000 Lyophilizing, 1000 Rubber stopper, 2000 Aluminum seal	RN Antegro	SVP	n/a	28/09/2018	n/a	n/a	03/10/2018	09/10/2018	n/a	26/10/2018	24/01/2019	25/01/2019	7 Working days	n/a	GF-101	480,400.00	480,400.00		460,000.00	460,000.00		
5-02-930-80-00	various Laboratory Supplies	MM Enriquez	SVP	n/a	27/09/2018	n/a	n/a	23/08/2160	23/08/2160	n/a	15/01/2019	24/01/2019	25/01/2019	90 Working days	n/a	GF-101	95,200.00	95,200.00		95,200.00	95,200.00		
5-02-930-80-00	Various Laboratory Supplies	MD Baldecanas	SVP	n/a	28/09/2018	n/a	n/a	12/10/2018	17/10/2018	n/a	15/01/2019	24/01/2019	25/01/2019	90 Working days	n/a	GF-101	56,760.00	56,760.00		54,710.00	54,710.00		
5-02-930-0800	6 pks Pipet tip, 2 bxs Vacutainer, etc.	MM Enriquez	SVP	n/a	28/09/2018	n/a	n/a	10/10/2018	17/10/2018	n/a	12/11/2018	24/01/2019	25/01/2019	45 Working days	n/a	GF-101	73,500.00	73,500.00		69,050.00	69,050.00		
5-02-03-080-00	Double elastic Mab cap	JA Pancho	SVP	n/a	27/09/2018	n/a	n/a	15/10/2018	25/10/2018	n/a	15/11/2018	24/01/2019	25/01/2019	45 Working days	n/a	GF-101	100,000.00	100,000.00		74,600.00	74,600.00		
5-02-03-080-00	8 kit: American Foulbrood, 8 kit European Fou brood, 8 kit Viral DNA/RNA	KJ Grande	SVP	n/a	29/09/2018	n/a	n/a	03/10/2018	10/10/2019	n/a	15/01/2018	24/01/2019	25/01/2019	60 Working days	n/a	GF-101	424,000.00	424,000.00		416,800.00	416,800.00		
5-02-03-080-00	24 HP 704,black, 25 HP 704 Colored, etc.	VC Cruz	SVP	n/a	28/09/2018	n/a	n/a	03/10/2018	10/10/2018	n/a	26/10/2018	24/01/2019	25/01/2019	7 Working days	n/a	GF-101	57,300.00	57,300.00		23,532.00	23,532.00		
5-02-03-080-00	Various Laboratory supplies	CF Legaspi	SVP	n/a	21/09/2019	n/a	n/a	22/10/2018	25/10/2018	n/a	15/01/2019	24/01/2019	25/01/2019	60 Working days	n/a	GF-101	156,000.00	156,000.00		142,400.00	142,400.00		
5-02-03-080-00	1 bot Nutrient broth, 40 bts composition, etc.	MD Baldecanas	SVP	n/a	28/09/2019	n/a	n/a	04/10/2018	10/10/2018	n/a	15/01/2019	24/01/2019	25/01/2019	120 days	n/a	GF-101	376,200.00	376,200.00		326,600.00	326,600.00		
5-02-03-080-00	Trace Mineral standard	LM Retes	SVP	n/a	21/09/2018	n/a	n/a	25/09/2018	05/10/2018	n/a	26/10/2018	24/01/2019	25/01/2019	120 days	n/a	GF-101	314,500.00	314,500.00		143,082.00	143,082.00		
5-02-03-080-00	2 sets PRRS Antibody Test kit	JL Lucero	SVP	n/a	27/09/2018	n/a	n/a	10/10/2018	17/10/2018	n/a	12/11/2018	29/01/2019	04/02/2019	15 Working days	n/a	GF-101	220,000.00	220,000.00		210,000.00	210,000.00		
5-02-03-080-00	Disposable syringe with needle, disposable needle only lucer	JA Tolentino	SVP	n/a	12/10/2018	n/a	n/a	15/10/2018	25/10/2018	n/a	15/11/2018	29/01/2019	04/02/2019	60 Working days	n/a	GF-101	65,400.00	65,400.00		42,200.00	42,200.00		
5-02-03-080-00	Various Laboratory Supplies	KJ Grande	SVP	n/a	26/09/2018	n/a	n/a	10/05/218	09/10/2018	n/a	15/01/2019	01/29/2019	04/02/2019	30 Working days	n/a	GF-101	508,000.00	508,000.00		505,000.00	505,000.00		
5-02-03-210-01	2 pcs Wheel borros, 4 pcs Hayforl	AA Juan	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23/01/2019	24/01/2019	7 Working days	n/a	GF-101	16,000.00	16,000.00		15,260.00	15,260.00		
5-02-03-080-00	91 pks Transport Tube	EA Felipe	SVP	n/a	27/09/2018	n/a	n/a	05/10/2018	10/17/2018	n/a	12/11/2018	29/01/2019	01/03/2019	7 Working days	n/a	GF-101	163,800.00	163,800.00		162,890.00	162,890.00		
5-02-02-010-00	Food for 2019 report office meeting	EA Felipe	SVP	n/a	n/a	n/a	n/a	10/10/2018	10/10/2018	n/a	n/a	24/01/2019	29/01/2019	7 Working days	n/a	GF-101	50,000.00	50,000.00		25,000.00	25,000.00		
5-02-02-010-00	Food for 50 pax of 2019 disaster preparedness activity	EA Felipe	SVP	n/a	n/a	n/a	n/a	10/10/2018	10/10/2018	n/a	n/a	24/01/2019	29/01/2019	7 Working days	n/a	GF-101	50,000.00	50,000.00		25,000.00	25,000.00		
5-02-03-080-00	40 cart Antibiotic Disc, 2 kit API20E kit	JP Soriano	SVP	n/a	21/09/2018	n/a	n/a	18/10/2018	22/10/2018	n/a	10/01/2019	31/01/2019	02/30/2019	3 working days	n/a	GF-101	58,000.00	58,000.00		57,600.00	57,600.00		

5-02-03-040-00	Various animal Feeds	RC Santiago	SVP	n/a	11/10/2018	n/a	n/a	19/10/2018	10/01/2019	n/a	23/01/2019	21/02/2019	26/02/2019	Staggered basis	n/a	GF-101	815,500.00	815,500.00		806,903.00	806,900.00
5-02-02-010-00	Food for the BAI FY 2019 Mid Year Planning Assessment	FP Reolalas	SVP	n/a	15/09/2019	n/a	n/a	06/12/2018	04/01/2019	n/a	23/01/2019	22/02/2019	26/02/2019	3 Working days	n/a	GF-101	180,000.00	180,000.00		148,893.00	148,890.00
5-02-03-080-00	10 lxs Disposable petri dish, 50 pcs Disposable syringe, etc.	JP Soriano	SVP	n/a	15/09/2018	n/a	n/a	20/09/2018	15/09/2018	n/a	26/10/2018	01/03/2019	05/03/2019	60 Working days	n/a	GF-101	75,000.00	75,000.00		70,003.00	70,000.00
5-02-03-080-00	Various laboratory supplies Formward and primers	EA Felipe	SVP	n/a	12/10/2019	n/a	n/a	10/12/2018	10/01/2019	n/a	11/02/2019	01/03/2019	06/03/2019	15 Working days	n/a	GF-101	84,000.00	84,000.00		59,763.00	59,760.00
5-02-03-080-00	Delivery of three kits mycobacterium paratuberculosis	LM Retes	SVP	n/a	27/09/2018	n/a	n/a	10/10/2018	09/01/2019	n/a	22/01/2018	01/03/2019	05/03/2019	45 Calendar days	n/a	GF-101	225,000.00	225,000.00		142,503.00	142,500.00
5-02-03-080-00	3 kits Pseudorabies antibodies test kit	JL Lucero	SVP	n/a	27/09/2018	n/a	n/a	10/10/2018	29/10/2018	n/a	20/02/2019	01/03/2019	06/03/2019	45 Calendar days	n/a	GF-101	130,000.00	130,000.00		105,003.00	105,000.00
5-02-03-080-00	3 kits Brucella Elisa	LM Retes	SVP	n/a	27/09/2018	n/a	n/a	05/10/2018	10/01/2019	n/a	22/01/2019	01/03/2019	06/03/2019	30 Working days	n/a	GF-101	234,000.00	234,000.00		234,003.00	234,000.00
5-02-010-030-00	Food for participants of ISO Implementation and maintenance 2days	FP Reolalas	SVP	n/a	n/a	n/a	n/a	14/02/2019	18/02/2019	n/a	n/a	05/04/2019	11/04/2019	2 Working days	n/a	GF-100	50,000.00	50,000.00		45,003.00	45,000.00
5-02-03-080-00	Rhermo Fisher Scientific	EA Felipe	SVP	n/a	27/09/2018	n/a	n/a	13/12/2018	14/01/2018	n/a	26/02/2019	08/03/2019	12/03/2019	30 Calendar days	n/a	GF-100	210,000.00	210,000.00		206,253.00	206,250.00
5-02-03-080-00	2 kits Influenza A antibody test kit	JL Lucero	SVP	n/a	27/09/2018	n/a	n/a	10/10/2018	29/12/2018	n/a	17/01/2019	08/03/2019	12/03/2019	15 Working days	n/a	GF-101	130,000.00	130,000.00		124,203.00	124,200.00
5-02-03-080-00	Various Pipette Tips refill	KJ Grande	SVP	n/a	n/a	n/a	n/a	09/10/2018	09/10/2018	n/a	15/02/2019	08/04/2019	15/04/2019	90 Working days	n/a	GF-101	62,000.00	62,000.00		55,503.00	55,500.00
5-0604-050-02	1 unit Projector, 1 unit Portable projector	CF Legaspi	SVP	n/a	19/10/2018	n/a	n/a	26/10/2018	10/01/2019	n/a	04/02/2019	08/03/2019	12/03/2019	7 Working days	n/a	GF-101	75,000.00	75,000.00		73,303.00	73,300.00
5-02-03-040-00	Various Animal Feeds	EP Guarzing	SVP	n/a	27/09/2018	n/a	n/a	05/11/2018	16/11/2018	n/a	04/02/2019	08/03/2019	12/03/2019	Staggered basis	n/a	GF-101	362,770.00	362,770.00		359,625.00	359,625.00
5-02-03-080-00	5 kgs Iodine Pills, 5 kgs Potassium Iodide, etc.	AG Hidalgo	SVP	n/a	28/09/2018	n/a	n/a	15/11/2018	09/01/2019	n/a	04/02/2019	08/03/2019	12/03/2019	15 Working days	n/a	GF-101	89,045.00	89,045.00		63,435.00	63,435.00
5-02-13-050-14	Check up / cleaning of 4 units Biological Safety cabinet	MD Baldecanas	SVP	n/a	27/09/2018	n/a	n/a	23/10/2018	18/01/2018	n/a	04/02/2019	08/03/2019	12/03/2019	30 Working days	n/a	GF-101	88,000.00	88,000.00		71,232.00	71,232.00
5-02-03-080-00	Delivery of USP Reference Standards	RP Marasigan	SVP	n/a	05/10/2018	n/a	n/a	10/12/2018	16/01/2018	n/a	01/29/201	08/03/2019	08/03/2019	75 Working days	n/a	GF-101	440,000.00	440,000.00		417,503.00	417,500.00
5-02-13-050-14	Service and calibration of laboratory eqp.	VC Cruz	SVP	n/a	21/09/2018	n/a	n/a	31/10/2018	07/01/2019	n/a	12/03/2019	14/03/2019	14/03/2019	60 Working days	n/a	GF-101	71,250.00	71,250.00		64,503.00	64,500.00
5-02-03-080-00	1 bot Copper standard for AAS	AL Albano	SVP	n/a	21/09/2018	n/a	n/a	29/11/2018	20/01/2019	n/a	22/01/2019	12/03/2019	14/03/2019	60 Working days	n/a	GF-101	80,000.00	80,000.00		76,003.00	76,000.00
5-02-99-990-00	19 pcs Fabrication of 2019 Loyalty Plaque	BD Bajo	SVP	n/a	n/a	n/a	n/a	15/02/2019	26/02/2019	n/a	n/a	05/04/2019	11/04/2019	7 Working days	n/a	GF-101	24,700.00	24,700.00		24,323.00	24,320.00
5-02-99-990-00	Fabrication of 23 pcs Plaque	BD Bajo	SVP	n/a	n/a	n/a	n/a	15/02/2019	05/03/2019	n/a	n/a	05/04/2019	11/04/2019	7 Working days	n/a	GF-101	48,300.00	48,300.00		46,003.00	46,000.00
5-02-13-050-14	Certification of Biological Safety Cabinet	KJ Grande	SVP	n/a	21/09/2018	n/a	n/a	12/04/201	11/01/2019	n/a	29/01/2019	12/03/2019	14/03/2019	30 Working days	n/a	GF-101	135,000.00	135,000.00		78,123.00	78,120.00
5-02-02-010-00	Food and catering services for 30 pax in connection with the conduct of Rabbit Production and Utilization.	HF Avilla	SVP	n/a	n/a	n/a	n/a	24/02/2019	24/02/2019	n/a	n/a	05/04/2019	11/04/2019	2 Working days	n/a	GF-101	48,000.00	48,000.00		46,503.00	46,500.00
5-02-03-210-03	1 pc Printer	PP Slasico	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/03/2018	11/03/2018	7 Working days	n/a	GF-101	10,000.00	10,000.00		9,403.00	9,400.00
5-02-03-210-99	1 pc Washing machine	PP Slasico	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/03/2018	11/03/2018	7 Working days	n/a	GF-101	9,000.00	9,000.00		8,903.00	8,900.00
5-02-03-080-00	4 pcs Knapsack sprayer	PP Slasico	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/03/2019	11/03/2019	7 Working days	n/a	GF-101	32,000.00	32,000.00		31,003.00	31,000.00
5-02-013-050-14	1 lot: Certificate of Laminar Flow based on ISO 14644-1	AG Hidalgo	SVP	n/a	n/a	n/a	n/a	15/03/2019	15/03/2019	n/a	n/a	16/04/2019	30/04/2019	7 Working days	n/a	GF-101	25,000.00	25,000.00		15,283.00	15,288.00
5-02-03-080-00	96 well sterile elisa plate, Crogenic storage box	JP Soriano	SVP	n/a	n/a	n/a	n/a	13/03/2019	22/03/2019	n/a	n/a	16/04/2019	30/04/2019	90 Calendar days	n/a	GF-101	40,000.00	40,000.00		39,803.00	39,800.00
5-02-03-080-00	2 Paenbacillus larvae, 2 Haemophilus influenza, 1 streptococcus pneumonia	LM Retes	SVP	n/a	n/a	n/a	n/a	22/03/2019	22/03/2019	n/a	n/a	16/04/2019	26/04/2019	30 calendar days	n/a	GF-101	45,500.00	45,500.00		43,473.75	43,478.75
5-02-020-010-00	Meals for 50 pax Trainors Training on Native Animal Productin Mgt.	RC Santiago	SVP	n/a	06/11/2018	n/a	n/a	n/a	n/a	n/a	25/03/2018	15/04/2019	02/05/2019	3 Working days	n/a	GF-101	90,000.00	90,000.00		90,003.00	90,000.00
5-02-130-40-01	For the improvement of existing Duck Grower House Quezon	RC Santiago	SVP	n/a	n/a	n/a	n/a	18/02/2019	18/03/2019	n/a	20/03/2019	05/04/2019	05/04/2019	45 Calendar days	n/a	GF-101	600,000.00	600,000.00		597,503.00	597,500.00
5-02-03-080-00	20 pkcs Microcentrifuge tube	RR Suyat	SVP	n/a	n/a	n/a	n/a	n/a	13/03/2019	#####	n/a	16/04/2019	30/04/2019	90 Calendar days	n/a	GF-101	20,000.00	20,000.00		19,003.00	19,000.00
5-06-06-010-02	5 heads Native Horse	FR Garcia	SVP	n/a	15/09/2019	n/a	n/a	30/01/2019	16/02/2019	n/a	13/03/2019	15/04/2019	30/04/2019	7 Working days	n/a	GF-101	150,000.00	150,000.00		149,503.00	149,500.00
5-06-04-050-14	Supply and delivery of 1 unit CappRondo Clinical Centrifuge	KJ Grande	SVP	n/a	18/10/2018	n/a	n/a	18/02/2019	18/02/2019	n/a	13/03/2019	03/04/2019	13/04/2019	120 Calendar days	n/a	GF-101	60,000.00	60,000.00		60,003.00	60,000.00
5-06-04-050-02	6 units Wall Mounted Air-con with installation	RC DL Pena	SVP	n/a	n/a	#####	n/a	19/02/2019	19/02/2019	n/a	11/03/2019	03/04/2019	03/04/2019	15 Working days	n/a	GF-101	450,000.00	450,000.00		375,003.00	375,000.00
5-02-13-080-14	Calibration of water bath for the month of march 2019	RN Antegro	SVP	n/a	n/a	n/a	n/a	20/03/2019	22/03/2019	n/a	n/a	25/04/2019	02/05/2019	2 Months	n/a	GF-101	33,900.00	33,900.00		29,403.00	29,400.00
5-02-03-990-00	56 pcs Plain Polo shirt, 56 pcs Embroidery, 56 Right sleeves	OS Sarmiento	SVP	n/a	n/a	n/a	n/a	15/03/2018	01/04/2019	n/a	n/a	25/04/2019	02/05/2019	45 Calendar days	n/a	GF-101	22,400.00	22,400.00		21,843.00	21,840.00
5-02-03-080-00	30 lxs Sterile gloves, 20 pcs Surgical Face mask	JA Andal	SVP	n/a	n/a	n/a	n/a	06/03/2019	01/04/2019	n/a	n/a	25/04/2019	02/05/2019	7 Working days	n/a	GF-101	24,500.00	24,500.00		24,503.00	24,500.00

5-02-03-080-00	6 kits Viral DNA/RNA Extraction Kit	RR Azul	SVP	n/a	21/09/2018	n/a	n/a	25/09/2018	01/10/2018	n/a	29/10/2018	31/01/2019	05/02/2019	30 Working days	n/a	GF-101	95,000.00	95,000.00		94,500.00	94,500.00
5-02-02-010-00	1 lot: Meal for the 3 days 1st qrt Chief meeting	DM Sevilla	SVP	n/a	n/a	n/a	n/a	16/01/2018	18/01/2018	n/a	n/a	15/01/2019	21/02/2019	3 Working days	n/a	GF-101	16,300.00	16,300.00		16,300.00	16,300.00
5-02-03-080-00	3 kits Small ruminants lentivirus, 4 kits Bluetongue virus, 4 kits Bovine leukemia	C Flegaspi	SVP	n/a	27/09/2018	n/a	n/a	05/10/2018	23/10/2018	n/a	n/a	27/02/2019	06/03/2019	30 Calendar days	n/a	GF-101	330,000.00	330,000.00		282,800.00	282,800.00
5-02-03-080-00	1 kit: Real time PCR, 1 kit Real time PCR, etc.	C Flegaspi	SVP	n/a	27/09/2018	n/a	n/a	05/10/2018	23/10/2018	n/a	n/a	27/02/2019	06/03/2019	60 Working days	n/a	GF-101	166,000.00	166,000.00		166,000.00	166,000.00
5-02-03-080-00	10 kits Elisa kit	EA Felipe	SVP	n/a	27/09/2018	n/a	n/a	15/11/2018	19/11/2018	n/a	n/a	12/02/2019	20/02/2019	30 Working days	n/a	GF-101	650,000.00	650,000.00		495,000.00	495,000.00
5-02-03-080-00	ID Screen PEDV indirect	RR Azul	SVP	n/a	21/09/2018	n/a	n/a	22/10/2018	07/01/2018	n/a	n/a	15/02/2019	20/02/2019	30 Working days	n/a	GF-101	88,000.00	88,000.00		88,000.00	88,000.00
5-02-03-080-00	2 case Tissue culture, 50 pcs Duran bots, etc.	J Tolentino	SVP	n/a	28/09/2018	n/a	n/a	15/11/2018	19/11/2018	n/a	n/a	12/02/2019	20/02/2019	7 Working days	n/a	GF-101	63,957.00	63,957.00		63,005.00	63,006.00
5-02-03-400-00	45 bags Hog Gestating, 50 bags Hog Lactating, etc.	EP Guarzing	SVP	n/a	27/09/2018	n/a	n/a	30/10/2018	21/10/2018	n/a	n/a	12/02/2019	20/02/2019	7 Working days	n/a	GF-101	143,915.00	143,915.00		142,333.00	142,335.00
5-02-03-100-00	140 Laying mash, 65 Hog breeder, etc.	EP Guarzing	SVP	n/a	27/09/2018	n/a	n/a	28/10/2018	31/10/2018	n/a	n/a	12/02/2019	20/02/2019	7 Working days	n/a	GF-101	260,150.00	260,150.00		257,925.00	257,925.00
5-01-0123	Various Laboratory Supplies	KGJ Grande	SVP	n/a	21/09/2018	n/a	n/a	28/09/2018	08/10/2018	n/a	n/a	12/02/2019	20/02/2019	7 Working days	n/a	GF-101	208,380.00	208,380.00		117,935.00	117,935.00
5-02-03-080-00	Disposable syringe with needle	AC Bucad	SVP	n/a	12/10/2018	n/a	n/a	25/11/2018	06/12/2018	n/a	n/a	15/02/2019	21/02/2019	30 Working days	n/a	GF-101	260,000.00	260,000.00		257,600.00	257,600.00
5-02-03-080-00	20 bxs Vacutainer needle adaptor, etc.	AC Bucad	SVP	n/a	12/10/2018	n/a	n/a	25/11/2018	06/12/2018	n/a	n/a	15/02/2019	21/02/2019	30 Working days	n/a	GF-101	146,000.00	146,000.00		140,000.00	140,000.00
5-02-03-080-00	3 bxs Rubber stopper, 2 bxs Aluminum seal, 50 pcs Rubber stopper	RN Antegro	SVP	n/a	18/10/2018	n/a	n/a	25/10/2018	07/01/2019	n/a	n/a	15/02/2019	21/02/2019	7 Working days	n/a	GF-101	480,000.00	480,000.00		262,500.00	262,500.00
5-02-13-050-14	Service and calibration of Laboratory glassware	VC Cruz	SVP	n/a	n/a	n/a	n/a	31/10/2018	02/01/2019	n/a	n/a	20/02/2019	20/02/2019	15 Working days	n/a	GF-101	10,850.00	10,850.00		9,950.00	9,950.00
5-02-13-050-01	For the preventive maintenance and calibration of various eqpt.	JC Vargas	SVP	n/a	n/a	n/a	n/a	08/11/2018	09/01/2019	n/a	n/a	12/02/2019	20/02/2019	30 Working days	n/a	GF-101	10,200.00	10,200.00		9,400.00	9,400.00
5-02-13-050-01	For the preventive maintenance and calibration of chillers	AT Gonzales	SVP	n/a	n/a	n/a	n/a	11/10/2018	07/01/2019	n/a	n/a	12/02/2019	20/02/2019	30 Working days	n/a	GF-101	22,000.00	22,000.00		9,200.00	9,200.00
5-02-03-010-00	Various office supplies	AA Juan	SVP	n/a	n/a	n/a	n/a	19/12/2018	12/19/2018	n/a	n/a	29/01/2019	30/01/2019	7 Working days	n/a	GF-101	14,980.00	14,980.00		13,880.00	13,880.00
5-02-03-040-00	27 pcs Bull ring	CF Mariano	SVP	n/a	n/a	n/a	n/a	14/12/2018	14/12/2018	n/a	n/a	29/01/2019	30/01/2019	7 Working days	n/a	GF-101	32,400.00	32,400.00		29,700.00	29,700.00
5-02-03-210-03	4 unit sMulti function colored ink, 1 unit Printer A3	HF Avilla	SVP	n/a	20/09/2018	n/a	n/a	10/10/2018	17/10/2018	n/a	n/a	29/01/2019	06/02/2019	7 Working days	n/a	GF-101	69,000.00	69,000.00		53,683.00	53,688.00
5-02-03-040-00	30 kgs Cattle Breeder Mash	PC Limson	SVP	n/a	11/10/2018	n/a	n/a	25/10/2018	26/10/2018	n/a	25/01/2019	29/01/2019	06/02/2019	Staggered basis	n/a	GF-101	699,959.00	699,959.00		693,872.40	693,872.40
5-02-03-990-00	6 pcs Post hole digger, 6 pcs Plier, etc.	L L Lariosa	SVP	n/a	04/09/2018	n/a	n/a	03/01/2019	10/01/2019	n/a	n/a	15/02/2019	26/02/2019	7 Working days	n/a	GF-101	55,843.00	55,843.00		54,860.00	54,860.00
5-02-03-040-00	10954 Rice bran, 10,240 Yellow corn, etc.	RC Santiago	SVP	n/a	26/10/2018	n/a	n/a	03/11/2018	02/12/2018	n/a	n/a	15/02/2019	26/02/2019	Staggered basis	n/a	GF-101	499,684.00	499,684.00		477,963.50	477,968.50
5-02-03-070-00	250 bots Blackleg Vaccine	AV Vyiaco	SVP	n/a	18/10/2018	n/a	n/a	25/10/2018	29/10/2018	n/a	18/01/2018	15/02/2019	26/02/2019	7 Working days	n/a	GF-101	500,000.00	500,000.00		487,500.00	487,500.00
5-02-03-010-02	Various office supplies consumable	NV Bautista	SVP	n/a	21/09/2018	n/a	n/a	28/09/2018	10/10/2018	n/a	26/10/2018	20/02/2019	20/02/2019	7 Working days	n/a	GF-101	99,000.00	99,000.00		95,815.00	95,815.00
5-02-03-010-02	Various TL Reagent	RP Marasigan	SVP	n/a	27/09/2018	n/a	n/a	03/11/2018	06/12/2018	n/a	17/01/2019	12/02/2019	20/02/2019	60 Working days	n/a	GF-101	326,760.00	326,760.00		289,452.00	289,452.00
5-023-13-050-14	1 unit Calibration of incubator, 1 unit calibration of drying oven	KJ Grande	SVP	n/a	21/09/2018	n/a	n/a	18/10/2018	29/10/2018	n/a	17/01/2019	20/02/2019	20/02/2019	15 Working days	n/a	GF-101	160,000.00	160,000.00		17,800.00	17,800.00
5-06-04-050-14	1 unit Refrigerated Centrifuge	KJ Grande	SVP	n/a	18/10/2018	n/a	n/a	23/10/2018	30/10/2018	n/a	17/01/2019	20/02/2019	20/02/2019	90 Working days	n/a	GF-101	700,000.00		700,000.00	605,300.00	605,300.00
5-02-03-080-00	10 case Media bottle, 0 pks Serological ppete, etc.	RN Antegro	SVP	n/a	18/10/2018	n/a	n/a	09/01/2019	09/01/2019	n/a	23/01/2019	15/02/2019	21/02/2019	30 Working days	n/a	GF-101	261,600.00	261,600.00		118,710.00	118,710.00
5-02-03-080-00	1 lot: Forward primer, 8 Reverse primer	RP Azul	SVP	n/a	18/10/2018	n/a	n/a	06/01/2018	14/01/2019	n/a	23/01/2019	15/02/2019	21/02/2019	10 Working days	n/a	GF-101	240,000.00	240,000.00		144,000.00	144,000.00
5-02-03-040-00	160 bags Broiler starter, 20 bags Pre starter, etc.	AT Gonzales	SVP	n/a	28/09/2018	n/a	n/a	19/11/2018	07/01/2019	n/a	29/01/2019	15/02/2019	20/02/2019	Staggered basis	n/a	GF-101	637,000.00	637,000.00		633,300.00	633,300.00
5-02-03-080-00	1 kit: Brucella, etc.	RR Suyat	SVP	n/a	21/09/2018	n/a	n/a	08/11/2018	12/11/2018	n/a	22/01/2019	15/02/2019	20/02/2019	45 Calendar days	n/a	GF-101	226,250.00	226,250.00		196,300.00	196,300.00
5-02-03-080-00	Thermo Fisher Scientific	EA Felipe	SVP	n/a	27/09/2018	n/a	n/a	28/11/2018	20/01/2018	n/a	22/01/2019	15/02/2019	20/02/2019	30 Calendar days	n/a	GF-101	72,000.00	72,000.00		68,750.00	68,750.00
5-02-03-050-00	32 bxs N95 Particulate Respirator DBS style	FJ Ubaldo	SVP	n/a	16/11/2018	n/a	n/a	23/11/2018	07/01/2018	n/a	29/01/2019	15/02/2019	20/02/2019	90 Calendar days	n/a	GF-101	80,000.00	80,000.00		76,800.00	76,800.00
5-02-13-050-01	For the preventive maintenance and calibration of the ff eqpt.	AT Gonzales	SVP	n/a	27/09/2018	n/a	n/a	06/11/2018	07/01/2019	n/a	n/a	15/02/2019	26/02/2019	30 Working days	n/a	GF-101	60,500.00	60,500.00		22,400.00	22,400.00
5-02-03-080-00	12 Inoculating loop	PR Azul	SVP	n/a	28/09/2018	n/a	n/a	27/11/2018	07/01/2018	n/a	23/01/2019	19/02/2019	26/02/2019	30 Working days	n/a	GF-101	332,090.00	332,090.00		327,850.00	327,850.00
5-02-03-040-00	247 bags Ridgemont Equinex maintenance pellet	GC Boio	SVP	n/a	18/10/2018	n/a	n/a	20/11/2018	07/01/2019	n/a	23/01/2019	20/02/2019	20/02/2019	Staggered basis	n/a	GF-101	370,500.00	370,500.00		368,030.00	368,030.00
5-02-03-000-00	18 bots Raffinoe, 100 gm/bot.	LM Avante	SVP	n/a	18/09/2018	n/a	n/a	10/12/2018	10/12/2019	n/a	13/02/2019	14/02/2019	15/02/2019	7 Working days	n/a	GF-101	198,000.00	198,000.00		135,000.00	135,000.00
5-02-03-040-00	Various animal Feeds	RC Santiago	SVP	n/a	20/09/2018	n/a	n/a	19/10/2018	10/01/2019	n/a	23/01/2019	21/02/2019	26/02/2019	Staggered basis	n/a	GF-101	993,500.00	993,500.00		989,400.00	989,400.00

5-0-02-010-00	Food for 380 pax for the Rabies Awareness Month	NP Calub	SVP	n/a	n/a	n/a	n/a	23/01/2019	19/02/2019	n/a	22/02/2019	15/04/2019	02/05/2019	1 Working days	n/a	GF-101	132,000.00	132,000.00		114,000.00	114,000.00	
05-02-03-080-00	5000 pcs Semen Straw	PC Limson	SVP	n/a	04/09/2018	n/a	n/a	10/09/2018	11/02/2019	n/a	25/10/2018	05/04/2019	30/04/2019	45 Calendar days	n/a	GF-101	150,000.00	150,000.00		142,000.00	142,000.00	
5-02-03-080-00	50 kgs White Vaseline, 2 drum Sulfadiazine powder, etc.	AG Hidalgo	SVP	n/a	31/01/2019	n/a	n/a	14/02/2019	28/02/2019	n/a	26/02/2019	15/04/2019	02/05/2019	30 Working days	n/a	GF-101	190,000.00	190,000.00		175,000.00	175,000.00	
5-02-02-010-00	Meals for 3 days for 30 pax to be serve at APDC, Marulas	HF Avilla	SVP	n/a	21/09/2018	n/a	n/a	04/02/2019	21/02/2019	n/a	07/03/2019	25/04/2019	02/05/2019	7 Working days	n/a	GF-101	90,000.00	90,000.00		76,650.00	76,650.00	
5-02-03-070-00	165 bots HLI Praziquantel	LZ Cabantac	SVP	n/a	31/01/2019	n/a	n/a	07/02/2018	21/02/2019	n/a	07/03/2019	25/04/2019	02/05/2019	7 Working days	n/a	GF-101	998,250.00	998,250.00		990,000.00	990,000.00	
5-02-02-010-00	Meal s for 3 days for 30 pax to be serve at AHTIC	HF Avilla	SVP	n/a	27/09/2018	n/a	n/a	04/02/2019	21/02/2019	n/a	03/0/2019	26/04/2019	02/05/2019	7 Working days	n/a	GF-101	90,000.00	90,000.00		76,650.00	76,650.00	
5-02-02-010	Meals for 3 days for 30 pax to be serve at LRDD	HF Avilla	SVP	n/a	n/a	n/a	n/a	04/02/2019	21/02/2019	n/a	01/03/2019	26/04/2019	02/05/2019	7 Working days	n/a	GF-101	90,000.00	90,000.00		76,650.00	76,650.00	
5-02-099-020-00	450 pcs Rabies Advocacy wall calender	NP Calub	SVP	n/a	16/01/2019	n/a	n/a	20/01/2019	30/01/2019	n/a	01/03/2019	01/03/2019	26/04/2019	7 Working days	n/a	GF-101	87,000.00	87,000.00		83,260.00	83,260.00	
5-02-03-080-00	5 kita TAQ DNA, 1 kit DNA Ladder, etc.	RC Santiago	SVP	n/a	08/01/2019	n/a	n/a	21/02/2019	05/03/2019	n/a	13/03/2019	29/04/2019	03/05/2019	30 Working days	n/a	GF-101	70,500.00	70,500.00		70,500.00	70,500.00	
5-02-03-080-00	Reagents	EF Estopace	SVP	n/a	28/09/2018	n/a	n/a	21/11/2018	27/11/2018	n/a	04/02/2019	29/04/2019	03/05/2019	15 Working days	n/a	GF-101	72,380.00	72,380.00		58,912.00	58,912.00	
5-06-04-050-02	4 units Airconditioner Inverter 2HP	KJ Grande	SVP	n/a	12/10/2018	n/a	n/a	21/11/2018	29/11/2018	n/a	n/a	29/04/2019	03/05/2019	15 Working days	n/a	GF-101	240,000.00	240,000.00		239,200.00	239,200.00	
5-02-99-990-00	For the installation of footbath Carpet at NAIA Terminal 3	CC Belito	SVP	n/a	07/03/2019	n/a	n/a	n/a	n/a	n/a	n/a	29/04/2019	03/05/2019	15 Working days	n/a	GF-101	860,000.00	860,000.00		858,280.00	858,280.00	
5-02-02-0080-00	1 lot Oligonucleotides/PCR positive control	CF Legaspi	SVP	n/a	24/11/2018	n/a	n/a	08/01/2019	14/01/2019	n/a	04/02/2019	29/04/2019	03/05/2019	7 Working days	n/a	GF-101	70,000.00	70,000.00		58,739.00	58,739.00	
5-02-03-100-00	Various Feeds Ingredients	FR Garcia	SVP	n/a	15/09/2018	n/a	n/a	08/03/2019	22/03/2019	n/a	28/03/2019	28/03/2019	03/05/2019	7 Working days	n/a	GF-101	195,270.00	195,270.00		188,675.00	188,675.00	
05-02-03-100-00	1 unit Grass Cutter	RC Santiago	SVP	n/a	n/a	n/a	n/a	21/04/2019	21/04/2019	n/a	n/a	06/05/2019	07/05/2019	15 Working days	n/a	GF-101	22,000.00		22,000.00	20,880.00	20,880.00	
5-02-13-020-99	Maintenance of 12 ha portion of the pasture area at Block I & II Zamboanga	PP Siasico	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27/02/2019	02/29/2019	30 Calendar days	n/a	GF-101	126,000.00	126,000.00		123,600.00	123,600.00	
5-02-03-0220-01	12 unit Junior Executive Mid	DM Sevilla	SVP	n/a	15/03/2018	n/a	n/a	08/04/2019	08/04/2019	n/a	16/04/2019	06/05/2019	07/05/2019	15 Working days	n/a	GF-101	60,000.00		60,000.00	45,600.00	45,600.00	
5-02-02-010-02	200 pcs Pritned Powerpoint Presentation	RC Santiago	SVP	n/a	24/04/2019	n/a	n/a	06/05/2019	28/05/2019	n/a	03/06/2019	21/06/2019	25/06/2019	15 Working days	n/a	GF-101	60,000.00	60,000.00		60,000.00	60,000.00	
5-02-02-010-00	Meals for the conduct of 2 days Retire and Recharge.	BD Baje	SVP	n/a	n/a	n/a	n/a	17/05/2019	03/06/2019	n/a	n/a	21/06/2019	25/06/2019	2 Working days	n/a	GF-101	33,000.00	33,000.00		33,000.00	33,000.00	
5-02-013-050-14	For the preventive maintenance and calibration of pipettors at VLD.	JE Pancho	SVP	n/a	n/a	n/a	n/a	10/05/2019	21/05/2019	n/a	24/05/2019	21/06/2019	25/06/2019	30 Working days	n/a	GF-101	71,500.00	71,500.00		37,400.00	37,400.00	
5-02-03-0100-02	Supply of chicken feeds	JR Caoagdan	SVP	n/a	21/09/2018	n/a	n/a	09/05/2019	22/05/2019	n/a	04/06/2019	21/06/2019	25/06/2019	Staggered basis	n/a	GF-101	150,000.00	150,000.00		147,085.00	147,085.00	
5-06-04-050-02	3 units Epson EBS41	GA Lariosa	SVP	n/a	29/03/2019	n/a	n/a	10/04/2019	10/04/2019	n/a	04/06/2019	21/06/2019	25/06/2019	15 Working days	n/a	GF-101	146,100.00		146,100.00	62,400.00	62,400.00	
Total Contract Price of Procurement Activities Conducted																	24,229,671.00	23,301,571.00	928,100.00			
Total Savings (Total Alloted Budget - Total Contract Price)																				21,640,087.65	20,965,967.65	734,180.00
Total Savings (Total Alloted Budget - Total Contract Price)																	2,589,583.35					
ON-GOING PROCUREMENT ACTIVITIES																						
Total Alloted Budget of On-going Procurement Activities																						

Prepared by:


FERMINA G. MAGPANTAY
 BAC Secretariat

Recommended for Approval by:


FLORENCE D. SILVANO, DVM, PhD
 BAC Chairperson

APPROVED:


RONNIE D. DOMINGO, DVM, MSc
 Head of the Procuring Entity

ANNEX B

(BUREAU OF ANIMAL INDUSTRY) Procurement Monitoring Report as of January to June, 2019


Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
COMPLETED PROCUREMENT ACTIVITIES																						
5-02-03-010-01	Various Kyocera Toner	JG Galasinao	DC	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18/01/2019	29/01/2019	7 Working days	n/a	GF-101	45,000.00	45,000.00		42,850.00	42,850.00
5-02-03-010-00	Various Resolution Ink	BD Bajor	DC	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24/01/2019	29/01/2019	2 Working days	n/a	GF-101	30,000.00	30,000.00		28,400.00	28,400.00
5-02-03-010-00	Various Resolution Ink	MR Robless	DC	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24/01/2019	29/01/2019	2 Working days	n/a	GF-101	38,000.00	38,000.00		27,600.00	27,600.00
5-02-13-050-14	1 lot Service charge for PM RETSCH	EF Estopace	DC	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	29/01/2019	04/02/2019	2 Weeks	n/a	GF-101	36,000.00	36,000.00		32,500.00	32,500.00
5-02-13-050-14	1 lot Service charge for PM/Verification and	EF Estopace	DC	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	29/01/2019	04/02/2019	2 Weeks	n/a	GF-101	20,000.00	20,000.00		18,000.00	18,000.00
5-02-13-050-14	1 lot Service charge for preventive maintenance	RP Marasigan	DC	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	29/01/2019	04/02/2019	2 Weeks	n/a	GF-101	25,000.00	25,000.00		25,000.00	25,000.00
5-02-12-050-14	1 lot Service Charge for PM/Verification and	EF Estopace	DC	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	29/01/2019	04/02/2019	2 Weeks	n/a	GF-101	40,000.00	40,000.00		40,000.00	40,000.00
5-02-03-080-00	2 pes Toner MX-B20FT1	VC Cruz	DC	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	29/01/2019	04/02/2019	7 Working days	n/a	GF-101	11,000.00	11,000.00		8,266.00	8,266.00
5-02-03-080-00	1 kit HotStar Taq Master Mix kit	CF Legaspi	DC	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	29/01/2019	04/02/2019	2 Weeks	n/a	GF-101	65,000.00	65,000.00		65,000.00	65,000.00
5-02-03-010-00	Various Ink of Resolution	MD Baldecanas	DC	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	29/01/2019	04/02/2019	2 Calendar days	n/a	GF-101	50,820.00	50,820.00		20,000.00	20,000.00
5-02-03-080-00	Various Ink of Resolution	RC Santiago	DC	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	29/01/2019	04/02/2019	2 Working days	n/a	GF-101	53,000.00	53,000.00		51,000.00	51,000.00
5-02-03-010-01	Laser printer Toner	AA Cabang	DC	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	29/01/2019	04/02/2019	2 Working days	n/a	GF-101	24,000.00	24,000.00		21,600.00	21,600.00
5-02-03-080-00	Applied Biosystem , Inc	CF Legaspi	DC	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/20/2019	02/01/2019	30 Calendar Days	n/a	GF-101	392,000.00	392,000.00		389,249.00	389,249.00
5-02-03-080-00	Applied Biosystem , Inc	CF Legaspi	DC	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/20/2019	02/01/2019	30 Calendar Days	n/a	GF-101	388,000.00	388,000.00		386,232.00	386,232.00
5-02-03-080-00	Applied Biosystem , Inc	CF Legaspi	DC	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	31/01/2019	05/02/2019	30 Calendar Days	n/a	GF-101	772,400.00	772,400.00		672,980.00	672,980.00
5-02-03-080-00	4 tube 4x2500 Eukaryotic 18S endogenous Control	RR Azul	DC	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	29/01/2019	27/02/2019	30 Calendar Days	n/a	GF-101	284,000.00	284,000.00		282,480.00	282,480.00
5-02-03-080-00	Thermo Fisher Scientific, Invitrogen	EA Felipe	DC	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	31/01/2019	05/02/2019	30 Calendar Days	n/a	GF-101	225,000.00	225,000.00		220,000.00	220,000.00
5-02-03-010-01	Various Resolution Toner	AP Briones	DC	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15/02/2019	20/02/2019	2 Calendar days	n/a	GF-101	45,600.00	45,600.00		45,600.00	45,600.00
5-02-03-010-00	4 cart Kyocera Toner FS	AP Briones	DC	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	31/01/2019	05/02/2019	7 Working Days	n/a	GF-101	24,000.00	24,000.00		23,520.00	23,520.00
5-02-13-050-14	Preventive Maintenance Verification and Testing of Foss Eqpt.	EF Estopace	DC	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15/02/2019	20/02/2019	15 Working days	n/a	GF-101	31,046.00	31,046.40		31,046.00	31,046.00
5-02-13-050-14	Preventive Maintenance, Verification and Testing	EF Estopace	DC	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15/02/2019	20/02/2019	15 Working days	n/a	GF-101	17,000.00	17,000.00		17,000.00	17,000.00
5-02-13-050-14	Preventive Maintenance/Calibration	VC Cruz	DC	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15/02/2019	20/02/2019	15 Working days	n/a	GF-101	50,000.00	50,000.00		45,000.00	45,000.00
5-02-03-080-00	2 kits SuperScript III Platinum One Step qRT	JL Lucero	DC	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/02/2019	20/02/2019	30 Working days	n/a	GF-101	92,000.00	92,000.00		89,100.00	89,100.00
5-02-03-080-00	4 pek Vetscan HM5 Reagent Pack	FR Ubaldo	DC	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/02/2019	20/02/2019	60 Working days	n/a	GF-101	104,000.00	104,000.00		104,000.00	104,000.00
5-02-03-080-00	Various Laboratory Supplies	AL Albano	DC	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15/02/2019	20/02/2019	8 weeks	n/a	GF-101	387,200.00	387,200.00		387,200.00	387,200.00
5-02-130-50-14	1 lot Service Fee	RP Marasigan	DC	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/02/2019	20/02/2019	15 Working days	n/a	GF-101	50,000.00	50,000.00		50,000.00	50,000.00
5-02-03-010-00	1 pe Toner	JP Soriano	DC	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/02/2019	20/02/2019	7 Working days	n/a	GF-101	12,745.00	12,745.00		6,800.00	6,800.00

5-02-13-050-14	Service Charge for the Preventive Maintenance Calibration and Testing of Agilent Cary	RP Marasigan	DC	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/02/2019	20/02/2019	16 weeks	n/a	GF-101	15,000.00	15,000.00	10,472.00	10,472.00
5-02-03-010-00	Various Toner	OS Sarmiento	DC	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	29/01/2019	04/02/2019	7 Working days	n/a	GF-101	42,000.00	42,000.00	38,614.00	38,614.00
5-02-03-010-01	Various Resolution CF210, 211,212,213	OS Sarmiento	DC	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15/02/2019	26/02/2019	2 Calendar	n/a	GF-101	103,500.00	103,500.00	89,000.00	89,000.00
5-02-03-080-00	Thermo Fisher Scientific	RR Azul	DC	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15/02/2019	26/02/2019	30 Calendar days	n/a	GF-101	1,000,000.00	1,000,000.00	819,830.00	819,830.00
5-02-03-010-00	MX-237FT	NV Bautista	DC	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/04/2019	20/02/2019	7 Working days	n/a	GF-101	7,500.00	7,500.00	6,800.00	6,800.00
5-02-03-080-00	2 kit Superscript III Platinum	RR Azul	DC	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15/02/2019	26/02/2019	30 days	n/a	GF-101	92,000.00	92,000.00	89,100.00	89,100.00
5-02-13-050-03	1 pc Drum, 1 pc Developer, etc.	RN Estero	DC	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15/04/2019	02/05/2019	7 Working days	n/a	GF-101	22,508.00	22,508.00	22,508.00	22,508.00
5-02-13-050-14	Service charge for the Calibration and Preventive Maintenance of 4 units Vitlab Digital Burette.	EF Estopace	DC	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15/04/2019	02/05/2019	15 Working days	n/a	GF-101	17,248.00	17,248.00	17,248.00	17,248.00
5-02-03-010-00	4 pcs Toner AR-M205, 2 Toner AR-5620N	AP Briones	DC	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15/04/2019	30/04/2019	7 Working days	n/a	GF-101	41,400.00	41,400.00	41,024.00	41,024.00
5-02-03-010-00	Various Toner	HF Avilla	DC	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15/04/2019	02/05/2019	7 Working days	n/a	GF-101	41,000.00	41,000.00	37,772.00	37,772.00
5-02-13-050-14	Preventive Maintenance of 1 unit Applied Biosystems 7500 Fast Real Time	RR Azul	DC	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15/04/2019	26/04/2019	30 Calendar days	n/a	GF-101	40,000.00	40,000.00	40,000.00	40,000.00
5-02-13-050-14	1 lot Veriti Thermal	RR Azul	DC	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15/04/2019	26/04/2019	30 Calendar days	n/a	GF-101	40,000.00	40,000.00	40,000.00	40,000.00
5-02-03-080-00	2 pcs Quanti Tect Multiplex, etc.	CF Legaspi	DC	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/03/2019	25/04/2019	02/05/2019	16 weeks	n/a	GF-101	397,500.00	397,500.00	369,526.08	369,526.08
5-02-03-10-00	Various Toner	RA Cayeta	DC	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	29/04/2019	05/02/2019	7 Working Days	n/a	GF-101	144,315.00	144,315.00	144,315.00	144,315.00
5-02-03-010-00	Supplier: Thermo Fisher Scientific	CF Legaspi	DC	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25/04/2019	02/05/2019	30 Calendar days	n/a	GF-101	240,000.00	240,000.00	236,390.00	236,390.00
5-02-03-070-00	40 vials Rabies Vaccine	AA Vytiaco	DC	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18/01/2019	n/a	n/a	n/a	GF-101	8,000,000.00	8,000,000.00	8,000,000.00	8,000,000.00
5-02-1-050-14	Service charge for the check up of 1 unit Foss Digester Tecator	EF Estopace	DC	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	29/04/2019	n/a	n/a	n/a	GF-101	74,694.00	74,694.00	74,694.00	74,694.00
5-02-03-010-01	Various Kyocera Mita Toner	OS Sarmiento	DC	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	29/04/2019	03/05/2019	n/a	n/a	GF-101	60,000.00	60,000.00	53,000.00	53,000.00
5-02-03-990-00	2 pcs Toner (MX-M264N MX-312FT)	R Lagmay	DC	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	29/04/2019	03/05/2019	n/a	n/a	GF-101	20,000.00	20,000.00	16,556.00	16,556.00
5-02-13-480-14	Preventive maintenance of kits	RP Marasigan	DC	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/04/2019	29/04/2019	06/05/2019	n/a	n/a	GF-101	439,488.00	439,488.00	439,488.00	439,488.00
5-02-03-080-00	Delivery of spare parts and consumables of ICP Telehynde Prodigy	MS Urrutia	DC	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16/05/2019	21/06/2019	25/06/2019	n/a	n/a	GF-101	172,518.58	172,518.58	172,518.50	172,518.50
5-02-03-010-00	8 pcs Resolution Toner CF-4001A, 401A, 402A, 403A	IV Borejon	DC	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	21/06/2019	25/06/2019	n/a	n/a	GF-101	36,000.00	36,000.00	22,800.00	22,800.00
Total Alloted Budget of Procurement Activities																		14,359,482.58	14,359,482.98		
Total Contract Price of Procurement Activities Conducted																				13,912,078.58	13,912,078.58
Total Savings (Total Alloted Budget - Total Contract Price)																		463,960.00			
ON-GOING PROCUREMENT ACTIVITIES																					
Total Alloted Budget of On-going Procurement Activities																					

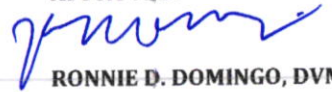

Prepared by:


FERMINA C. MAGPANTAY
BAC Secretariat

Recommended for Approval by:


FLORENCE D. SILVANO, DVM, PhD
BAC Chairperson

APPROVED:


RONNIE D. DOMINGO, DVM, MSC
Head of the Procuring Entity 

ANNEX B

(BUREAU OF ANIMAL INDUSTRY) Procurement Monitoring Report as of January to June, 2019

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
COMPLETED PROCUREMENT ACTIVITIES																						
5-02-03-080-00	40 packs Semen Straw	PC Limson	Shopping	n/a	29/09/2019	n/a	n/a	19/10/2018	26/10/2018	n/a	15/01/2019	24/01/2019	04/02/2019	n/a	n/a	GF-101	240,000.00	240,000.00		227,200.00	227,200.00	
5-02-03-040-00	Mineral Block	P Limson	Shopping	n/a	18/09/2018	n/a	n/a	24/09/2018	02/10/2018	n/a	15/01/2019	24/01/2019	04/02/2019	n/a	n/a	GF-101	99,000.00	99,000.00		95,700.00	95,700.00	
5-02-03-080-00	10 btl's Raffinose 100g/bot.	PC Limson	Shopping	n/a	29/09/2018	n/a	n/a	19/10/2018	21/10/2018	n/a	15/11/2018	24/01/2019	04/02/2019	n/a	n/a	GF-101	120,000.00	120,000.00		75,000.00	75,000.00	
5-02-03-040-00	72 bxs Mineral Red Rockies, 10 water soluble antibiotics	PP Siasico	Shopping	n/a	18/09/2018	n/a	n/a	24/09/2018	23/10/2018	n/a	18/01/2019	29/01/2019	04/02/2019	n/a	n/a	GF-101	117,663.99	117,663.00		110,140.00	110,140.00	
5-02-03-070-00	6 Allendazole, Amitras, etc.	PP Siasico	Shopping	n/a	27/09/2018	n/a	n/a	08/10/2018	17/10/2018	n/a	18/01/2019	29/01/2019	06/02/2019	n/a	n/a	GF-101	204,921.00	204,921.00		188,578.00	188,578.00	
5-02-03-070-00	40 btl's Vit. ADE, 30 btl's Iron dextran, etc.	AC Lopez	Shopping	n/a	27/09/2018	n/a	n/a	02/10/2018	10/10/2018	n/a	18/01/2019	29/01/2019	04/02/2019	n/a	n/a	GF-101	250,400.00	250,400.00		240,100.00	240,100.00	
5-02-03-070-00	15 btl's Multivitamins, 30 btl's Vitamine ADE, etc.	PC Limson	Shopping	n/a	29/09/2018	n/a	n/a	26/10/2018	07/01/2019	n/a	15/01/2019	13/02/2019	27/02/2019	n/a	n/a	GF-101	99,000.00	99,000.00		88,608.00	88,608.00	
5-02-03-010-00	5 rolls Double sided, 8 bxs Binder clip, etc.	FR Garcia	Shopping	n/a	16/06/2018	n/a	n/a	26/09/2018	20/10/2018	n/a	n/a	15/02/2019	26/02/2019	n/a	n/a	GF-101	80,350.00	80,350.00		76,036.00	76,036.00	
5-02-03-080-00	8 pcs Coleman 28 qrt	PP Siasico	Shopping	n/a	28/09/2018	n/a	n/a	05/10/2018	10/10/2018	n/a	18/01/2019	29/01/2019	30/01/2019	n/a	n/a	GF-101	68,000.00	68,000.00		36,000.00	36,000.00	
5-02-03-010-00	45 rms Bond paper, A4, 30 rms Bond paper	OS Sarmiento	Shopping	n/a	05/10/2018	n/a	n/a	18/12/2018	18/12/2018	n/a	n/a	12/02/2019	25/02/2019	n/a	n/a	GF-101	137,210.00	137,210.00		134,568.00	134,568.00	
5-02-03-090-00	12 ltrs Break fluid, 1200 ltrs Gasoline etc.	PC Limson	Shopping	n/a	21/09/2019	n/a	n/a	06/12/2018	09/01/2019	n/a	n/a	15/01/2019	21/02/2019	n/a	n/a	GF-101	663,164.00	663,164.00		651,064.00	651,064.00	
5-02-03-010-00	200 Flash Drive USB	FR Garcia	Shopping	n/a	04/09/2018	n/a	n/a	11/09/2018	1/20/2019	n/a	23/01/2019	19/02/2019	26/02/2019	n/a	n/a	GF-101	80,000.00	80,000.00		54,000.00	54,000.00	
5-02-03-010-00	7 bot's Epson L120, etc	OS Sarmiento	Shopping	n/a	19/10/2018	n/a	n/a	25/10/2018	31/10/2018	n/a	18/01/2019	20/02/2019	26/02/2019	n/a	n/a	GF-101	230,280.00	230,280.00		204,740.00	204,740.00	
5-02-03-080-00	1 cby Glycerine, 10 cby Hydrogen	PR Azul	Shopping	n/a	27/09/2018	n/a	n/a	16/11/2018	23/11/2018	n/a	23/01/2019	20/02/2019	26/02/2019	n/a	n/a	GF-101	53,350.00	53,350.00		51,800.00	51,800.00	
5-02-03-990-00	86 rolls Barbed wire	AC Lopez	Shopping	n/a	28/09/2018	n/a	n/a	12/04/2300	07/01/2019	n/a	28/01/2019	20/02/2019	26/02/2019	n/a	n/a	GF-101	146,200.00	146,200.00		137,600.00	137,600.00	
5-02-03-090-00	30 ltrs 2T Oil, 15 ltrs Brake fluid, etc.	AC Lopez	Shopping	n/a	27/09/2018	n/a	n/a	18/01/2019	08/01/2019	n/a	28/01/2019	21/02/2019	22/02/2019	n/a	n/a	GF-101	404,900.00	404,900.00		403,460.00	403,460.00	
5-02-03-210-13	Ear Tattoo out gift	AE Manintim	Shopping	n/a	18/09/2018	n/a	n/a	21/09/2018	01/10/2018	n/a	29/10/2018	15/02/2019	21/02/2019	n/a	n/a	GF-101	58,000.00	58,000.00		57,200.00	57,200.00	
5-02-03-040-00	3477 kls Goat Concentrate	PC Limson	Shopping	n/a	29/09/2018	n/a	n/a	22/10/2018	10.22/2018	n/a	17/02/2019	18/02/2018	19/02/2019	n/a	n/a	GF-101	79,971.00	79,971.00		79,275.60	79,275.60	
5-02-03-040-00	10,000 kgs Rice bran	LM Avante	SH-Others	n/a	n/a	n/a	n/a	10/12/2018	10/12/2018	n/a	n/a	14/02/2019	15/02/2019	n/a	n/a	GF-101	100,000.00	100,000.00		97,500.00	97,500.00	
5-02-03-080-00	1 set Acid Fast Stain	JP Soriano	Shopping	n/a	21/09/2018	n/a	n/a	28/09/2019	17/10/2018	n/a	29/01/2019	08/03/2019	12/03/2019	n/a	n/a	GF-101	50,140.00	50,140.00		37,380.00	37,380.00	
5-02-03-990-00	6 pcs Shovel, 5 pcs Rake, etc.	AC Lopez	Shopping	n/a	12/10/2018	n/a	n/a	08/01/2019	14/01/2019	n/a	04/02/2019	26/04/2019	02/05/2019	n/a	n/a	GF-101	92,350.00	92,350.00		82,565.00	82,565.00	
5-02-03-080-00	1 lt Classical swine fever	RR Azul	Shopping	n/a	21/09/2018	n/a	n/a	18/01/2019	20/02/2019	n/a	22/03/2010	29/04/2019	03/05/2019	n/a	n/a	GF-101	65,000.00	65,000.00		35,000.00	35,000.00	
5-02-03-010-01	Various ink of canon and epson	NV Bautista	Shopping	n/a	15/11/2019	n/a	n/a	06/12/2018	12.06/2018	n/a	04/02/2019	29/04/2019	03/05/2019	n/a	n/a	GF-101	57,810.00	57,810.00		48,174.00	48,174.00	

5-02-03-080-00	Various size of Polypropelene volumetric flask	AL Albano	Shopping	n/a	27/09/2019	n/a	n/a	14/01/2019	20/01/2019	n/a	n/a	29/04/2019	06/05/2019	n/a	n/a	GP-101	57,420.00	57,420.00		51,678.00	51,678.00					
Total Alloted Budget of Procurement Activities																	2,523,145.00	2,523,145.00								
Total Contract Price of Procurement Activites Conducted																				2,326,648.60	2,326,648.60					
Total Savings (Total Alloted Budget - Total Contract Price)																	353,850.63									
ON-GOING PROCUREMENT ACTIVITIES																										
																	Total Alloted Budget of On-going Procurement Activities									

Prepared by:

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FERMINA C. MAGPANTAY
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Recommended for Approval by:

Florence D. Silvano
FLORENCE D. SILVANO, DVM, PhD
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APPROVED:

Ronnie D. Domingo
RONNIE D. DOMINGO, DVM, MSc
 Head of the Procuring Entity

[Signature]

ANNEX B

(BUREAU OF ANIMAL INDUSTRY) Procurement Monitoring Report as of January to June , 2019

Code (UACS/PA P)	Procurement Program/Project	PMO/ Enc-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Oper of Bids	Bid Evaluation	Post Qua	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
COMPLETED PROCUREMENT ACTIVITIES																						
5-02-03-080-00	Variclus Laboratory Supplies	PR Azul	SH-Others	n/a	n/a	n/a	n/a	25/10/2018	07/01/2019	n/a	n/a	29/01/2019	10/01/2019	n/a	n/a	GF-101	46,145.00	46,145.00		45,080.00	45,080.00	
5-02-03-210-02	1 pc Shredder, 2 pcs Autofeed	DM Sevilla	SH-Others	n/a	n/a	n/a	n/a	25/10/2018	07/01/2019	n/a	n/a	24/01/2019	29/01/2019	n/a	n/a	GF-101	35,100.00	35,100.00		34,410.00	34,410.00	
5-02-03-010-00	1 pc Toner	DM Sevilla	SH-Others	n/a	n/a	n/a	n/a	08/11/2018	07/01/2019	n/a	n/a	24/01/2019	29/01/2019	n/a	n/a	GF-101	10,000.00	10,000.00		6,200.00	6,200.00	
5-02-03-210-032	2 pcs Tablet	DM Sevilla	SH-Others	n/a	n/a	n/a	n/a	25/10/2018	05/11/2018	n/a	n/a	24/01/2019	29/01/2019	n/a	n/a	GF-101	30,000.00	30,000.00		29,900.00	29,900.00	
5-02-03-010-01	6 pcs External Drive, 3 pcs G Ultra Flash Drive	JA Tolentino	SH-Others	n/a	n/a	n/a	n/a	20/11/2018	07/12/2018	n/a	n/a	29/01/2019	10/01/2019	n/a	n/a	GF-101	46,710.00	46,710.00		46,410.00	46,410.00	
5-02-03-080-00	2 bot: Phosphate Buffered Saline Table	KJ Grande	SH-Others	n/a	n/a	n/a	n/a	18/10/2018	18/10/2018	n/a	n/a	29/01/2019	10/01/2019	n/a	n/a	GF-101	32,000.00	32,000.00		28,364.00	28,364.00	
5-02-03-080-00	4 bot: 10X Tris Acetate EDTA	KJ Grande	SH-Others	n/a	n/a	n/a	n/a	18/10/2018	05/10/2018	n/a	n/a	29/01/2019	10/01/2019	n/a	n/a	GF-101	26,000.00	26,000.00		9,471.00	9,471.00	
5-02-03-080-00	2 tub-a Promega, etc.	KJ Grande	SH-Others	n/a	n/a	n/a	n/a	05/11/2018	05/11/2018	n/a	n/a	05/02/2019	20/02/2019	n/a	n/a	GF-101	36,000.00	36,000.00		35,550.00	35,550.00	
5-02-03-080-00	7 pck Pipettor tips, etc.	KJ Grande	SH-Others	n/a	n/a	n/a	n/a	13/10/2018	09/01/2019	n/a	n/a	31/01/2019	20/02/2019	n/a	n/a	GF-101	47,000.00	47,000.00		44,600.00	44,600.00	
5-02-03-080-00	1 set Necropsy Knives	FR Ubido	SH-Others	n/a	n/a	n/a	n/a	13/10/2018	09/01/2019	n/a	n/a	29/01/2019	04/02/2019	n/a	n/a	GF-101	42,000.00	42,000.00		41,700.00	41,700.00	
5-02-13-050-14	On sit calibration/repair and maintenance	A G Hidalgo	SH-Others	n/a	n/a	n/a	n/a	07/12/2018	09/01/2019	n/a	n/a	29/01/2019	04/02/2019	n/a	n/a	GF-101	30,000.00	30,000.00		26,300.00	26,300.00	
5-02-03-080-00	100 bts Ethyl alcohol, 50 bts Cotton ball, etc.	JA Andral	SH-Others	n/a	n/a	n/a	n/a	07/11/2018	10/01/2019	n/a	n/a	29/01/2019	04/02/2019	n/a	n/a	GF-101	32,750.00	32,750.00		32,750.00	32,750.00	
5-02-03-080-00	30 bx i Vacutainer nadle, 21x1 inch, 20 bts Vacutainer 21x1.5 inch	JA Andral	SH-Others	n/a	n/a	n/a	n/a	07/11/2018	10/01/2019	n/a	n/a	29/01/2019	04/02/2019	n/a	n/a	GF-101	50,000.00	50,000.00		46,400.00	46,400.00	
5-02-03-080-00	30 bx i Ziploc Med, 30 Ziploc large, etc.	KJ Grande	SH-Others	n/a	n/a	n/a	n/a	07/11/2018	10/01/2019	n/a	n/a	29/01/2019	04/02/2019	n/a	n/a	GF-101	15,454.00	15,454.00		14,850.00	14,850.00	
5-02-03-080-00	2 bxs Disposable lab gown, 5 bxs Match sticks, etc.	KJ Grande	SH-Others	n/a	n/a	n/a	n/a	05/12/2018	10/01/2019	n/a	n/a	29/01/2019	04/02/2019	n/a	n/a	GF-101	27,000.00	27,000.00		26,680.00	26,680.00	
5-06-04-050-14	1 unit Digisystem 12 placer Centrifuge	KJ Grande	SH-Others	n/a	n/a	n/a	n/a	03/12/2018	10/01/2019	n/a	n/a	15/02/2019	20/02/2019	n/a	n/a	GF-101	50,000.00		50,000.00	45,000.00	45,000.00	
5-02-13-050-14	check up/cleaning calibration of the ff eqpt	MD Bañecanas	SH-Others	n/a	n/a	n/a	n/a	08/10/2018	18/10/2018	n/a	n/a	17/01/2019	29/01/2019	n/a	n/a	GF-101	9,900.00	9,900.00		9,400.00	9,400.00	
5-02-13-050-04	check up/cleaning/calibration of the ff eqpt	MD Bañecanas	SH-Others	n/a	n/a	n/a	n/a	09/10/2018	17/10/2018	n/a	n/a	17/01/2019	29/01/2019	n/a	n/a	GF-101	32,100.00	32,100.00		26,600.00	26,600.00	
5-02-03040-00	Vario is vEterinary Drugs	EP Guising	SH-Others	n/a	n/a	n/a	n/a	48,850.00	48,850.00	n/a	n/a	17/01/2019	29/01/2019	n/a	n/a	GF-101	48,850.00	48,850.00		46,630.00	46,630.00	
5-02-13-050-14	Check up/cleanlang/calibration of the ff eqpt.	MD Bañecanas	SH-Others	n/a	n/a	n/a	n/a	04/10/2018	08/10/2018	n/a	n/a	17/01/2019	29/01/2019	n/a	n/a	GF-101	35,010.00	35,010.00		31,600.00	31,600.00	
5-02-13-050-14	For tti's preventive maintenance of 3 Mic'oscope	MD Bañecanas	SH-Others	n/a	n/a	n/a	n/a	08/10/2018	07/10/2018	n/a	n/a	17/01/2019	29/01/2019	n/a	n/a	GF-101	15,120.00	15,120.00		14,400.00	14,400.00	
5-02-03-080-00	3 roll Autoclave tape, 5 Bleaching sol, etc.	PR Azul	SH-Others	n/a	n/a	n/a	n/a	18/10/2018	26/10/2018	n/a	n/a	23/01/2019	05/02/2019	n/a	n/a	GF-101	50,116.00	50,116.00		47,131.00	47,131.00	
5-02-03-080-00	1 kit VMRD Small ruminant Lentivirus	CF Legaspi	SH-Others	n/a	n/a	n/a	n/a	11/22/018	22/11/2018	n/a	n/a	29/01/2019	04/02/2019	n/a	n/a	GF-101	28,000.00	28,000.00		28,000.00	28,000.00	

5-02-03-990-00	15 bxs Filter paper assorted sizes	MS Urvutia	SH-Others	n/a	n/a	n/a	n/a	03/10/2018	01/09/2019	n/a	n/a	12/02/2019	20/02/2019	n/a	n/a	GF-101	34,320.00	34,320.00	34,320.00	34,320.00
5-02-03-990-00	Various Janitorial Supplies	JC Vargas	SH-Others	n/a	n/a	n/a	n/a	30/10/2018	09/01/2018	n/a	n/a	15/02/2019	20/02/2019	n/a	n/a	GF-101	35,360.00	35,360.00	35,285.00	35,285.00
5-02-03-080-00	40 rolls Trashbag gassed, etc.	FR Urbido	SH-Others	n/a	n/a	n/a	n/a	03/10/2018	06/10/2018	n/a	n/a	01/24/2019	25/01/2019	n/a	n/a	GF-101	59,400.00	59,400.00	57,528.00	57,528.00
5-02-03-080-00	5 sets Scrub suit medium, 16 set scrub suit large, etc.	FR Urbido	SH-Others	n/a	n/a	n/a	n/a	04/10/2018	10/10/2018	n/a	n/a	01/24/2019	25/01/2019	n/a	n/a	GF-101	62,300.00	62,300.00	35,500.00	35,500.00
5-02-03-080-00	3000 pcs Amber bottle	AG Hidalgo	SH-Others	n/a	n/a	n/a	n/a	04/10/2018	10/10/2018	n/a	n/a	24/01/2019	25/01/2019	n/a	n/a	GF-101	51,990.00	51,990.00	36,000.00	36,000.00
5-02-03-010-00	Various Office supplies consumable	AT Gonzales	SH-Others	n/a	n/a	n/a	n/a	20/11/2018	09/01/2019	n/a	n/a	15/02/2019	20/02/2019	n/a	n/a	GF-101	49,500.00	49,500.00	49,240.00	49,240.00
5-02-03-010-00	25 rms A4 Bond paper, 15 pcs Record Books, etc.	VC Cruz	SH-Others	n/a	n/a	n/a	n/a	06/12/2018	09/01/2019	n/a	n/a	12/02/2019	20/02/2019	n/a	n/a	GF-101	18,265.00	18,265.00	18,060.00	18,060.00
5-02-03-010-00	43 pcs Marking pen, etc.	LM Dinayacyac	SH-Others	n/a	n/a	n/a	n/a	16/11/2018	07/01/2019	n/a	n/a	12/02/2019	20/02/2019	n/a	n/a	GF-101	27,115.00	27,115.00	26,380.00	26,380.00
5-02-03-010-00	Various Ink	EB Dela Cruz	SH-Others	n/a	n/a	n/a	n/a	25/09/2018	19/10/2018	n/a	n/a	22/01/2019	29/01/2019	n/a	n/a	GF-101	18,997.50	18,997.50	18,773.50	18,773.50
5-02-03-080-00	8 pcs Laboratory Gown	KJ Grande	SH-Others	n/a	n/a	n/a	n/a	04/10/2018	10/10/2018	n/a	n/a	22/01/2019	29/01/2019	n/a	n/a	GF-101	16,000.00	16,000.00	9,600.00	9,600.00
5-02-03-080-00	10 pcs Laboratory Gown	KJ Grande	SH-Others	n/a	n/a	n/a	n/a	04/10/2018	16/10/2018	n/a	n/a	22/01/2019	29/01/2019	n/a	n/a	GF-101	20,000.00	20,000.00	12,000.00	12,000.00
5-02-03-080-00	1 bot Mueller Hinton agar	NV Bautista	SH-Others	n/a	n/a	n/a	n/a	24/09/2018	02/10/2018	n/a	n/a	22/01/2019	04/02/2019	n/a	n/a	GF-101	42,910.00	42,910.00	37,700.00	37,700.00
5-02-03-080-00	2 pcs Water Dispenser	KJ Grande	SH-Others	n/a	n/a	n/a	n/a	04/10/2018	04/10/2018	n/a	n/a	22/01/2019	04/02/2019	n/a	n/a	GF-101	15,000.00	15,000.00	14,800.00	14,800.00
5-01-03-000-00	5 sets Autoclave Heaters	PR Azul	SH-Others	n/a	n/a	n/a	n/a	08/10/2018	16/10/2018	n/a	n/a	22/01/2019	29/01/2019	n/a	n/a	GF-101	49,500.00	49,500.00	47,500.00	47,500.00
5-02-03-080-00	30 bx Face mask, 50 pcs Mask 95, etc.	PR Azul	SH-Others	n/a	n/a	n/a	n/a	10/10/2018	16/10/2018	n/a	n/a	22/01/2019	29/01/2019	n/a	n/a	GF-101	26,840.00	26,840.00	14,594.00	14,594.00
5-02-03-010-01	6 pcs HP 78A, 1 HP 85A, etc.	NV Bautista	SH-Others	n/a	n/a	n/a	n/a	25/09/2018	10/10/2018	n/a	n/a	29/01/2019	04/02/2019	n/a	n/a	GF-101	50,275.00	50,275.00	33,200.00	33,200.00
5-02-99-990-99	140 pcs Polo shirt Honeycomb	GA Lariosa	SH-Others	n/a	n/a	n/a	n/a	16/01/2019	18/01/2019	n/a	n/a	15/02/2019	20/02/2019	n/a	n/a	GF-101	49,000.00	49,000.00	44,800.00	44,800.00
5-02-03-990-00	Various Janitorial Supplies	AC Lopez	SH-Others	n/a	n/a	n/a	n/a	22/11/2018	23/11/2018	n/a	n/a	23/01/2019	24/01/2019	n/a	n/a	GF-101	8,660.00	8,660.00	8,450.00	8,450.00
5-02-03-990-00	26 pcs Raincoat, 26 pcs Rubber rain boots	A Lopez	SH-Others	n/a	n/a	n/a	n/a	20/11/2018	22/11/2019	n/a	n/a	23/01/2019	24/01/2019	n/a	n/a	GF-101	22,100.00	22,100.00	22,100.00	22,100.00
5-02-03-080-00	1 Macrogen Custom Oligo, etc.	CF Legaspi	SH-Others	n/a	n/a	n/a	n/a	14/11/2018	09/01/2019	n/a	n/a	15/02/2019	20/02/2019	n/a	n/a	GF-101	36,000.00	36,000.00	21,488.00	21,488.00
5-02-03-080-00	5 bots acetone	FR Urbido	SH-Others	n/a	n/a	n/a	n/a	14/01/2019	15/01/2019	n/a	n/a	15/02/2019	20/02/2019	n/a	n/a	GF-101	15,000.00	15,000.00	5,250.00	5,250.00
5-02-03-210-03	2 pcs Canon Pixma	DM Serilla	SH-Others	n/a	n/a	n/a	n/a	06/11/2018	10/01/2019	n/a	n/a	08/03/2019	11/03/2019	n/a	n/a	GF-101	20,000.00	20,000.00	19,900.00	19,900.00
5-02-03-080-00	3 bxs Disposable Face mask	OS Sarmiento	SH-Others	n/a	n/a	n/a	n/a	08/11/2018	09/01/2018	n/a	n/a	13/02/2019	27/02/2019	n/a	n/a	GF-101	20,000.00	20,000.00	19,787.00	19,787.00
5-02-03-010-00	30 rms Copy paper, etc.	DM Serilla	SH-Others	n/a	n/a	n/a	n/a	16/11/2018	09/01/2019	n/a	n/a	13/02/2019	27/02/2019	n/a	n/a	GF-101	39,996.00	39,996.00	36,896.00	36,896.00
5-02-03-080-00	25 trays Blood collecting tube red, 25 pcs Blood collected tube violet	JA Andal	SH-Others	n/a	n/a	n/a	n/a	07/11/2019	09/01/2019	n/a	n/a	15/02/2019	20/02/2019	n/a	n/a	GF-101	40,750.00	40,750.00	40,500.00	40,500.00
5-02-03-990-00	4 ton Disinfectant fumigator	LM Dinayacyac	SH-Others	n/a	n/a	n/a	n/a	25/09/2018	02/10/2018	n/a	n/a	29/01/2019	04/02/2019	n/a	n/a	GF-101	34,200.00	34,200.00	34,000.00	34,000.00
5-02-03-010-00	Various Ink of HP	JA Tolentino	SH-Others	n/a	n/a	n/a	n/a	18/10/2018	25/10/2018	n/a	n/a	29/01/2019	04/02/2019	n/a	n/a	GF-101	48,350.00	48,350.00	47,750.00	47,750.00

5-02-03-9900	5 bxs Face mask, 5 bxs Disposable gloves, etc.	MM Enriquez	SH-Others	n/a	n/a	n/a	n/a	19/10/2018	21/10/2018	n/a	n/a	20/01/2019	04/02/2019	n/a	n/a	GF-101	47,150.00	47,150.00	44,850.00	44,850.00
5-02-99-9900	4 pcs Horn Tweeter Drive	WD Cabuang	SH-Others	n/a	n/a	n/a	n/a	21/01/2019	30/01/2019	n/a	n/a	14/02/2019	15/02/2019	n/a	n/a	GF-101	10,000.00	10,000.00	9,180.00	9,180.00
5-02-03-9900	10 pcs Ink Ribbon cartridge	R Lagrday	SH-Others	n/a	n/a	n/a	n/a	23/01/2019	20/01/2019	n/a	n/a	15/02/2019	21/02/2019	n/a	n/a	GF-101	11,000.00	11,000.00	10,200.00	10,200.00
5-02-03-0900	4.5 lbs brake fluid, 139.5 ltra Gasoline, etc.	FBR Garcia	SH-Others	n/a	n/a	n/a	n/a	09/01/2019	09/01/2019	n/a	n/a	22/02/2019	01/03/2019	n/a	n/a	GF-101	25,000.00	25,000.00	24,987.50	24,987.50
5-02-03-9900	1 unit Tank with LPG, 1 unit Gas stove	AC Lopez	SH-Others	n/a	n/a	n/a	n/a	07/01/2019	07/01/2019	n/a	n/a	14/02/2019	15/02/2019	n/a	n/a	GF-101	5,500.00	5,500.00	5,500.00	5,500.00
5-02-03-0800	3 doz Needle, 1 bot Betadine, etc.	AC Lopez	SH-Others	n/a	n/a	n/a	n/a	16/01/2018	16/01/2018	n/a	n/a	14/02/2019	15/02/2019	n/a	n/a	GF-101	24,997.00	24,997.00	22,462.00	22,462.00
5-02-03-9900	40 pcs Compact fluorescent	AC Lopez	SH-Others	n/a	n/a	n/a	n/a	21/01/2019	21/01/2019	n/a	n/a	14/02/2019	15/02/2019	n/a	n/a	GF-101	16,000.00	16,000.00	15,830.00	15,830.00
5-02-03-9900	8 pcs Bed Foam	AC Lopez	SH-Others	n/a	n/a	n/a	n/a	07/01/2019	07/01/2019	n/a	n/a	14/02/2019	15/02/2019	n/a	n/a	GF-101	24,000.00	24,000.00	24,000.00	24,000.00
5-02-03-9900	44 pcs Plastic Chair	AC Lopez	SH-Others	n/a	n/a	n/a	n/a	07/01/2019	07/01/2019	n/a	n/a	14/02/2019	15/02/2019	n/a	n/a	GF-101	24,200.00	24,200.00	23,496.00	23,496.00
5-02-03-0800	60 bot Isopropyl alcohol, etc.	JC Varjas	SH-Others	n/a	n/a	n/a	n/a	17/11/2018	21/12/2018	n/a	n/a	15/02/2019	20/02/2019	n/a	n/a	GF-101	68,300.00	68,300.00	45,064.00	45,064.00
5-02-03-0700	5 gal Dewormer, 1 gal dipping/Spray	LM Avante	SH-Others	n/a	n/a	n/a	n/a	10/12/2018	10/12/2018	n/a	n/a	12/02/2019	13/02/2019	n/a	n/a	GF-101	32,018.00	32,018.00	31,195.00	31,195.00
5-02-03-0400	2 bags Feeds, 8 bot Vit. ADE, etc.	LM Avante	SH-Others	n/a	n/a	n/a	n/a	10/12/2018	10/12/2018	n/a	n/a	13/02/2019	14/02/2019	n/a	n/a	GF-101	21,460.00	21,460.00	21,240.00	21,240.00
5-02-03-9900	Drum: HP CE Toner, etc.	LM Avante	SH-Others	n/a	n/a	n/a	n/a	11/12/2018	11/12/2018	n/a	n/a	13/02/2019	14/02/2019	n/a	n/a	GF-101	30,300.00	30,300.00	30,038.00	30,038.00
5-02-03-9400	30 pr Rubber Rain boots, 30 pcs Rain coat	LM Avante	SH-Others	n/a	n/a	n/a	n/a	11/12/2018	11/12/2018	n/a	n/a	13/02/2019	14/02/2019	n/a	n/a	GF-101	34,500.00	34,500.00	33,750.00	33,750.00
5-02-03-0400	200 pcs Aliflex RFLA Button	A Man ntin	SH-Others	n/a	n/a	n/a	n/a	12/10/2018	27/10/2018	n/a	n/a	15/02/2019	27/02/2019	n/a	n/a	GF-101	50,000.00	50,000.00	46,000.00	46,000.00
5-02-03-0400	36 block KNZ Mineral Lick	LM Avante	SH-Others	n/a	n/a	n/a	n/a	15/11/2018	15/11/2018	n/a	n/a	14/02/2019	15/02/2019	n/a	n/a	GF-101	34,632.00	34,632.00	34,624.00	34,624.00
5-02-03-0100	Various HP Toner	AE Maunim	SH-Others	n/a	n/a	n/a	n/a	24/01/2019	03/01/2019	n/a	n/a	05/04/2019	08/04/2019	n/a	n/a	GF-101	30,000.00	30,000.00	29,970.00	29,970.00
5-02-03-0100	Various Office supplies consumable	RC Gozales	SH-Others	n/a	n/a	n/a	n/a	14/02/2019	19/02/2019	n/a	n/a	08/05/2019	15/04/2019	n/a	n/a	GF-101	15,500.00	15,500.00	15,450.00	15,450.00
5-02-06-0101	17 pcs Plaque, 50 pcs Printed bags	NP Calub	SH-Others	n/a	n/a	n/a	n/a	14/02/2019	19/02/2019	n/a	n/a	05/04/2019	08/04/2019	n/a	n/a	GF-101	32,000.00	32,000.00	29,500.00	29,500.00
5-02-06-0101	40 pcs Tarpaulin printing	NP Calub	SH-Others	n/a	n/a	n/a	n/a	04/02/2019	21/02/2019	n/a	n/a	05/04/2019	08/04/2019	n/a	n/a	GF-101	24,000.00	24,000.00	22,000.00	22,000.00
5-02-03-9900	33 bot Alcohol, 24 pack Tissue paper, etc.	OS Sarmiento	SH-Others	n/a	n/a	n/a	n/a	15/02/2017	01/02/2019	n/a	n/a	05/04/2019	08/04/2019	n/a	n/a	GF-101	34,896.00	34,896.00	26,580.00	26,580.00
5-02-03-9900	20 bxs Index box, assorted size	BD Bajo	SH-Others	n/a	n/a	n/a	n/a	30/01/2019	19/02/2019	n/a	n/a	08/04/2019	15/04/2019	n/a	n/a	GF-101	20,400.00	20,400.00	19,199.00	19,199.00
5-02-03-9900	6 cs Electrical tape, 6 pcs Rechargeable battery, etc.	OS Sarmiento	SH-Others	n/a	n/a	n/a	n/a	15/02/2017	01/02/2019	n/a	n/a	05/04/2019	08/04/2019	n/a	n/a	GF-101	32,240.00	32,240.00	29,487.50	29,487.50
5-02-03-0800	1 kit Ingszim TGEV 2.0	RR Azil	SH-Others	n/a	n/a	n/a	n/a	06/02/2019	20/02/2019	n/a	n/a	05/04/2019	08/04/2019	n/a	n/a	GF-101	41,500.00	41,500.00	41,500.00	41,500.00

5-02-03-9900	105 Ethyl alcohol, 50 Liquid detergent, 50 Sodium hypochlorite solution	CF Legaspi	SH-Others	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/04/2019	08/04/2019	n/a	n/a	GF-101	30,100.00	30,100.00		28,965.00	28,965.00	
5-02-03-2102	1 unit Laminating machine	EDL Torne	SH-Others	n/a	n/a	n/a	n/a	15/02/2019	10/02/2019	n/a	n/a	05/04/2019	08/04/2019	n/a	n/a	GF-101	15,000.00		15,000.00	12,800.00		12,800.00
5-03-03-0800	1 lot PCR control	RR Azal	SH-Others	n/a	n/a	n/a	n/a	11/02/2019	12/02/2019	n/a	n/a	05/04/2019	08/04/2019	n/a	n/a	GF-101	35,000.00	35,000.00		24,000.00		24,000.00
5-02-03-2200	1 unit Steel cabinet	FR Garcia	SH-Others	n/a	n/a	n/a	n/a	30/01/2019	20/02/2019	n/a	n/a	05/04/2019	08/04/2019	n/a	n/a	GF-101	15,000.00	15,000.00		13,780.00		13,780.00
5-03-03-0800	1 lot PRRS primer and probes	RR Azal	SH-Others	n/a	n/a	n/a	n/a	29/01/2019	01/02/2019	n/a	n/a	05/04/2019	08/04/2019	n/a	n/a	GF-101	30,000.00	30,000.00		20,721.00		20,721.00
5-02-02-0100	Training Kits	RC Santiago	SH-Others	n/a	n/a	n/a	n/a	13/02/2019	15/02/2019	n/a	n/a	05/04/2019	08/04/2019	n/a	n/a	GF-101	40,000.00	40,000.00		40,000.00		40,000.00
5-02-13-0601	2 pcs Battery 3 SMf	EDL Torne	SH-Others	n/a	n/a	n/a	n/a	19/02/2019	21/02/2019	n/a	n/a	05/04/2019	08/04/2019	n/a	n/a	GF-101	14,000.00	14,000.00		12,400.00		12,400.00
5-02-03-9900	1 pc HBO Lamp	FR Ubaldo	SH-Others	n/a	n/a	n/a	n/a	06/02/2019	26/02/2019	n/a	n/a	05/04/2019	08/04/2019	n/a	n/a	GF-101	37,000.00	37,000.00		35,000.00		35,000.00
5-02-03-2201	1 set Solo set with center	OS Sarinietno	SH-Others	n/a	n/a	n/a	n/a	27/02/2019	05/03/2019	n/a	n/a	24/01/1941	24/01/1941	n/a	n/a	GF-101	18,000.00	18,000.00		14,900.00		14,900.00
5-02-03-0100	Various HP Toners	CVC Cruz	SH-Others	n/a	n/a	n/a	n/a	28/02/2019	03/03/2019	n/a	n/a	08/04/2019	15/04/2019	n/a	n/a	GF-101	10,505.00	10,505.00		10,301.00		10,301.00
5-02-13-0601	4 pcs Tire with inner tube, etc	PS Siasico	SH-Others	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/03/2019	11/03/2019	n/a	n/a	GF-101	10,000.00	10,000.00		9,956.00		9,956.00
5-02-03-0102	2 pcs HP Laserjet Toner	PS Siasico	SH-Others	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/03/2019	11/03/2019	n/a	n/a	GF-101	18,600.00	18,600.00		17,680.00		17,680.00
5-02-13-0601	2 pcs Gear box	PS Siasico	SH-Others	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/03/2019	11/03/2019	n/a	n/a	GF-101	12,000.00	12,000.00		11,990.00		11,990.00
5-02-03-0102	10 pcs Record Book, etc	PS Siasico	SH-Others	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/03/2019	11/03/2019	n/a	n/a	GF-101	21,400.00	21,400.00		21,084.00		21,084.00
5-02-13-0601	8 pcs Tire with inner tube, 4 pcs Chain etc.	PS Siasico	SH-Others	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/03/2019	11/03/2019	n/a	n/a	GF-101	15,000.00	15,000.00		14,840.00		14,840.00
5-02-03-0900	4.5 Brake fluid, 139.5 Gasoline, etc.	FR Garcia	SH-Others	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/04/2019	08/04/2019	n/a	n/a	GF-101	25,000.00	25,000.00		24,050.00		24,050.00
5-02-13-0514	Services and calibration of Laboratory Micropipette	VC Cruz	SH-Others	n/a	n/a	n/a	n/a	08/02/2019	26/02/2019	n/a	n/a	15/04/2019	15/04/2019	n/a	n/a	GF-101	16,550.00	16,550.00		15,350.00		15,350.00
5-02-03-0800	50 kls Calcium Gluconate	AG Hidalgo	SH-Others	n/a	n/a	n/a	n/a	12/03/2019	15/03/2019	n/a	n/a	15/04/2019	04/26/219	n/a	n/a	GF-101	12,100.00	12,100.00		12,100.00		12,100.00
5-02-03-0800	40 rxn Sequencing Inclusive of PCR	RC Santiago	SH-Others	n/a	n/a	n/a	n/a	21/02/2019	22/02/2019	n/a	n/a	15/04/2019	04/26/219	n/a	n/a	GF-101	26,000.00	26,000.00		26,000.00		26,000.00
5-02-03-9900	12 pcs Bundy clock ribbon	BD Bajo	SH-Others	n/a	n/a	n/a	n/a	21/02/2019	22/02/2019	n/a	n/a	15/04/2019	04/26/219	n/a	n/a	GF-101	13,200.00	13,200.00		12,500.00		12,500.00
5-02-03-0100	132 pcs Fata file folder, 80 pcs Data file folder	RN Estero	SH-Others	n/a	n/a	n/a	n/a	20/03/2019	22/03/2019	n/a	n/a	05/04/2019	08/04/2019	n/a	n/a	GF-101	33,320.00	33,320.00		32,482.28		32,482.28
5-02-03-0100	300 pcs data filer folder	AC Mayran	SH-Others	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/04/2019	08/04/2019	n/a	n/a	GF-101	48,000.00	48,000.00		46,497.00		46,497.00
5-02-03-0100	2 pcs HP Laser jet Toner, 4 pcs HP Laser jet toner	TG Panganiban	SH-Others	n/a	n/a	n/a	n/a	14/03/2019	21/03/2019	n/a	n/a	15/04/2019	30/04/2019	n/a	n/a	GF-101	37,400.00	37,400.00		21,700.00		21,700.00
5-02-03-0900	40 ltr ATF, Gear oil, etc.	PP Siasico	SH-Others	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/04/2019	08/04/2019	n/a	n/a	GF-101	46,200.00	46,200.00		46,170.00		46,170.00
5-02-03-0900	12 ltr Brake fluid, 1 pail Grease	PP Siasico	SH-Others	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/04/2019	08/04/2019	n/a	n/a	GF-101	8,500.00	8,500.00		8,150.00		8,150.00
5-02-03-9900	Various janitorial supplies	PP Siasico	SH-Others	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/04/2019	08/04/2019	n/a	n/a	GF-101	30,000.00	30,000.00		48,574.00		48,574.00
5-02-05-0201	4pcs Prepaid card smart, 4 pcs Prepaid card globe	PP Siasico	SH-Others	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/04/2019	08/04/2019	n/a	n/a	GF-101	2,400.00	2,400.00		2,400.00		2,400.00
5-02-02-9900	60 sets Pillow Blck	PP Siasico	SH-Others	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/04/2019	08/04/2019	n/a	n/a	GF-101	34,800.00	34,800.00		34,500.00		34,500.00
5-02-05-0201	12 pcs Prepaid card smart, 12 pcs Prepaid card globe	PP Siasico	SH-Others	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/04/2019	08/04/2019	n/a	n/a	GF-101	7,200.00	7,200.00		7,200.00		7,200.00

5-02-05-0201	36 pcs Prepaid crd (Smart)	PP Siastico	SH-Others	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/04/2019	08/04/2019	n/a	n/a	GF-101	18,000.00	18,000.00		18,000.00	18,000.00																
5-02-04-0100	240 gal. Mineral water	PP Siastico	SH-Others	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/04/2019	05/04/2019	n/a	n/a	GF-101	6,000.00	6,000.00		5,760.00	5,760.00																
5-02-03-9900	6 pcs Shovel, 6 pcs Crow bar	PP Siastico	SH-Others	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/04/2019	08/04/2019	n/a	n/a	GF-101	6,699.96	6,699.96		6,672.00	6,672.00																
5-02-03-9900	1 roll Nylon rope, 100 kgs Tying wire	PP Siastico	SH-Others	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/04/2019	08/04/2019	n/a	n/a	GF-101	12,500.00	12,500.00		10,990.00	10,990.00																
5-02-03-9900	2 pcs Wire Stretcher	LL Lariosa	SH-Others	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/04/2019	08/04/2019	n/a	n/a	GF-101	6,000.00	6,000.00		6,000.00	6,000.00																
5-02-03-0800	Various size of Ice cooler	LL Lariosa	SH-Others	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/04/2019	08/04/2019	n/a	n/a	GF-101	23,500.00	23,500.00		23,460.00	23,460.00																
5-02-03-2101	2 pcs Portable Power Sprayer	PP Siastico	SH-Others	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/04/2019	08/04/2019	n/a	n/a	GF-101	12,000.00	12,000.00		11,600.00	11,600.00																
5-02-03-0102	25 rms Copy paper 8.5, 51 rms Copy paper A4, etc.	XA Hopia	SH-Others	n/a	n/a	n/a	n/a	26/09/2018	02/10/2018	n/a	n/a	05/04/2019	08/04/2019	n/a	n/a	GF-101	25,000.00	25,000.00		24,383.00	24,383.00																
5-02-03-9900	340 pcs Data File folder	RI Abriol	SH-Others	n/a	n/a	n/a	n/a	26/02/2019	05/03/2019	n/a	n/a	415/2019	02/05/2019	n/a	n/a	GF-101	49,300.00	49,300.00		48,620.00	48,620.00																
5-02-99-9900	150 pcs Fluorescent lamp, 60 pcs Fluorescent housing, 2 rls water hose	RI Abriol	SH-Others	n/a	n/a	n/a	n/a	28/03/2019	01/04/2019	n/a	n/a	415/2019	02/05/2019	n/a	n/a	GF-101	49,750.00	49,750.00		46,700.00	46,700.00																
5-02-03-0601	6 sets Tires	EF Bernardo	SH-Others	n/a	n/a	n/a	n/a	22/03/2019	29/03/2019	n/a	n/a	415/2019	02/05/2019	n/a	n/a	GF-101	49,000.00	49,000.00		46,800.00	46,800.00																
5-02-099-990-99	10 pcs 3/4 x 4 x 8 plywood, etc.	BD Bajo	SH-Others	n/a	n/a	n/a	n/a	02/04/2019	10/04/2019	n/a	n/a	415/2019	07/05/2019	n/a	n/a	GF-101	48,790.00	48,790.00		48,570.00	48,570.00																
5-02-099-990-99	70 pk Diswashing soap, 50 ltrs Diswashing liquid, etc.	RI Abriol	SH-Others	n/a	n/a	n/a	n/a	10/04/2019	15/04/2019	n/a	n/a	415/2019	07/05/2019	n/a	n/a	GF-101	49,700.00	49,700.00		44,320.00	44,320.00																
5-02-03-2101	1 unit Printer 3NI space sewing	AC Lopez	SH-Others	n/a	n/a	n/a	n/a	04/04/2019	04/04/2019	n/a	n/a	25/04/2019	25/04/2019	n/a	n/a	GF-101	10,000.00		10,000.00	9,900.00	9,900.00																
5-02-99-0990-99	Various Janitorial supplies	RI Abriol	SH-Others	n/a	n/a	n/a	n/a	27/05/2019	29/05/2019	n/a	n/a	06/2/12019	25/06/2019	n/a	n/a	GF-101	44,450.00	44,450.00		41,900.00	41,900.00																
5-02-03-0100	4 pcs F6V26AA, 4 pcs F6V27AA	AP Briones	SH-Others	n/a	n/a	n/a	n/a	23/05/2019	22/05/2019	n/a	n/a	06/2/12019	25/06/2019	n/a	n/a	GF-101	5,600.00	5,600.00		5,488.00	5,488.00																
Total Alloted Budget of Procurement Activities																	3,455,241.46	3,380,241.46	75,000.00																		
Total Contract Price of Procurement Activites Conducted																																					
Total Savings (Total Alloted Budget - Total Contract Price)																	340,137.89																				
ON-GOING PROCUREMENT ACTIVITIES																																					
Total Alloted Budget of On-going Procurement Activities																																					

Prepared by:

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Recommended for Approval by:

Florence D. Silvano
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 BAC Chairperson

APPROVED:

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RONNIE D. DOMINGO, DVM, MSc
 Head of the Procuring Entity

ANNEX B

(BUREAU OF ANIMAL INDUSTRY) Procurement Monitoring Report as of January to June, 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	
COMPLETED PROCUREMENT ACTIVITIES																							
5-02-02-010-00	To provide food and accomodation for 45 pax Philippine National Standards	FR Garcia	LRP	n/a	n/a	n/a	n/a	19/03/2019	19/03/2019	n/a	n/a	05/04/2019	05/04/2019	7 Working days	n/a	GF-101	136,500.00	136,500.00		136,500.00	136,500.00		
5-02-02-01-00	To provide food and accomodation for 35 pax for the Regional Workshop	SM De Castro	LRP	n/a	n/a	n/a	n/a	12/02/2019	21/02/2019	n/a	n/a	05/04/2019	08/04/2019	7 Working days	n/a	GF-101	119,000.00	119,000.00		117,855.00	117,855.00		
5-02-02-010-00	To provide food and accomodation for 25 pax Animal welfare Information	GD Seynaeve	LRP	n/a	n/a	n/a	n/a	26/02/2019	07/05/2019	n/a	n/a	03/05/2019	03/05/2019	7 Working days	n/a	GF-101	300,000.00	300,000.00		300,000.00	300,000.00		
5-02-02-010-00	To provide food and Resource speaker and guest.	PP Siasco	LRP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/03/2019	11/03/2019	7 Working days	n/a	GF-101	100,000.00	100,000.00		98,750.00	98,750.00		
5-02-03-010-00	To provide food and accomodation for 70 pax GAHP Trainors	LR Ersando	LRP	n/a	n/a	n/a	n/a	28/04/2018	22/03/2018	n/a	n/a	29/04/2018	29/04/2019	7 Working days	n/a	GF-101	630,000.00	630,000.00		630,000.00	630,000.00		
5-02-99-050-01	Rental of Booth Office of NVQSD at Zamboanga Del Norte	DF Martinez	LRP	n/a	n/a	n/a	n/a	08/01/2019	08/01/2019	n/a	n/a	06//13/2019	13/06/2019	7 Working days	n/a	GF-101	60,000.00	60,000.00		60,000.00	60,000.00		
Total Alloted Budget of Procurement Activities																	1,345,500.00	1,345,500.00		1,343,105.00	1,343,105.00		
Total Contract Price of Procurement Actitvites Conducted																							
Total Savings (Total Alloted Budget - Total Contract Price)																	2,395.00						
ON-GOING PROCUREMENT ACTIVITIES																							
Total Alloted Budget of On-going Procurement Activities																							


Prepared by:


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 BAC Secretariat

Recommended for Approval by:


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 BAC Chairperson

APPROVED:


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